




Greenville, N.H.

Town and School Reports

1983



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ANNUAL REPORTS
of the
Town Officers
of
Greenville, N.H.

for the
Year Ending December 31, 1983

and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT

For the
Year Ending June 30, 1983

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MASCENIC SCHOOL

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TOWN OFFICERS

	Term Expires
Representatives to General Court	
Clyde S. Eaton	November 1984
Barbara A. Fried	November 1984
Town Clerk	
Barbara A. Fried	March 1985
Moderator	
Robert C. Henneman	March 1984
Town Treasurer	
Roland Thibault	March 1984
Selectmen	
James A. Harley	March 1984
George F. Halbedel	March 1985
Bruce R. Wheeler	March 1986
Highway Agent	
Peter Desrosiers	March 1984
Fire Wards	
Walter Gendron Jr.	March 1984
Lawrence Duval	March 1985
Randy Rhodes	March 1986
Supervisors of the Checklist	
Kathleen Washburn	March 1984
Kathleen Valliere	March 1986
Linda Heywood	March 1988
Tax Collector	
Kathleen Valliere	March 1985
Auditors	
Gloria Gendron	March 1984
Linda Langille	March 1984
Board of Health	
James A. Hartley	March 1984
George F. Halbedel	March 1985
Bruce R. Wheeler	March 1986

Police Officers

Allan LaFreniere, Chief	Maurice Pelletier	
Carl Chandler	George Hopkins	
Philip Alix	Mary Bushnell	Appointed
Sheldon Stokes	Gary LaFreniere	by
Wayne Maki	Leo Bergeron	Selectmen
Dennis Heywood	Felix LaBelle	
	John Wagner	

Town Hall Janitor

Charles Langille

Surveyors of Wood & Lumber

Ronald Vaillancourt	March 1984
Clyde S. Eaton	March 1984

Public Weighers

Arthur Bernier (Deceased)	
Edwin S. West	March 1984

Trustees of Chamberlin Free Library

Louise Henneman	March 1984
Geoffrey Thomas	March 1984
Kathleen Washburn	March 1984
Maureen Lizotte	March 1984
Thomas Welden	March 1985
Cathleen Doonan	March 1986

Trustees of Trust Funds

Patricia Schuren	March 1984
Katherine I. Richardson	March 1985
Alina Alix	March 1986

Cemetery Committee Appointed by Selectmen

Charles Buttrick	March 1984
Charles Bailey	March 1984
Peter Desrosiers	March 1984

Forest Fire Wardens

Howard Clow, Sr., Warden	
Charles W. Buttrick, Deputy Warden	Appointed
Walter Gendron, Jr., Deputy Warden	by
Philip O. Colburn, Deputy Warden	State
Roger L. Trempe, Jr., Deputy Warden	

**Parks and Playgrounds
Appointed by Selectmen**

James Bernier	March 1984
Charles Buttrick	March 1984
Kathleen Valliere	March 1984
Richard Wallace	March 1984
Maureen Lizotte	March 1984
Raymond Desrosiers, Alternate	March 1984

**Animal Control Officer
Appointed by Selectmen**

Philip O. Colburn	March 1984
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**Planning Board
Appointed by Selectmen**

Robert Taft	March 1984
Melvin C. Tuttle	March 1984
Marcel Gauvin	March 1984
Bruce Buttrick	March 1984
James A. Hartley	March 1984

**Finance Committee
Appointed by Selectmen**

Bruce C. Grover	March 1984
Richard Eaton	March 1984
Shirley Enright	March 1984
Philip Alix	March 1984
Kathleen Washburn	March 1984
David Wheeler	March 1984
Robert Goulette	March 1984
Diane Kraemer, Alternate	March 1984

**Board of Adjustment
Appointed by Selectmen**

Inactive

Ambulance

Rose Marie Plante
Romuald Thibault

Municipal District Court

Robert Taft, Justice
Judith Cahoon, Clerk of Court

SYNOPSIS OF 1983 ANNUAL TOWN MEETING

March 8, 1983

Total Names on Checklist	984
Total Ballots Cast	430

For Town Officers chosen, see Page 5 of this report.

Article 1. Ronald J. Vaillancourt and Clyde S. Eaton were chosen Surveyors of Wood and Lumber for one year. Arthur P. Bernier and Edwin S. West were chosen Public Weighers for one year.

Article 2. Voted that the Budget be accepted as printed in the Town Report.

Article 3. Voted to accept the reports of Auditors, Agents, Committees and Officers with the following corrections in the Town Report:

Page 6 - Insert Katherine I. Richardson for Mary Pelletier
Trustee of Trust Funds

Page 14 - Insert 15th day of February

Page 18 - Insert "1" Town Officers' Salaries

Page 29 - Reverse Civil Defense and Fire Department figures

Page 34 - Correct "Present Balance" to read \$540,000.00

Article 4. Voted to have the Town authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 5. Voted to have the Town authorize the Selectmen to sell, at public auction with thirty days notice, any real estate which has been acquired by tax title.

Article 6. Voted to have the Town authorize the Board of Selectmen to accept and expend any State and/or Federal funds that may become available to use by the Town.

Article 7. Voted to have the Town authorize the Selectmen apply for, receive and expend Federal funds to implement Article 18 of the 1981 Town Warrant.

Article 8. By a standing vote of 55-53, the Town voted to authorize the Board of Selectmen to appoint the Highway Agent annually instead of by Town election.

Article 9. Voted to have the Town increase the size of the Board of Library Trustees from three (3) members to six (6) members per RSA 202-A6.

Article 10. Voted to have the Town authorize the Selectmen to convey to the Mascenic School District an easement across property owned by the Town of Greenville known as the Taft Memorial Field, said easement to be located along the northerly boundary of the Taft Memorial Field in the present location of an existing driveway.

Article 11. Voted to have the Town appropriate and authorize the withdrawal from Revenue Sharing Account for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith:

Appropriation	Amount
Police Department	\$15,000.00
Fire Department	10,000.00
Winter Roads	10,000.00
TAN Interest Expense	5,000.00

Article 12. Amended to include a smoke detection system and emergency lighting.

Amended to add strict specification and bid procedure to be followed.

Voted to have the Town appropriate eleven thousand dollars (\$11,000.00) for the installation of a fire alarm system to include a smoke detection system and emergency lighting in the Town Hall Building and authorized the withdrawal of this sum for this purpose from the Revenue Sharing Account. Strict specifications and bid procedures are to be followed.

Article 13. Voted to have the Town appropriate the sum of forty-five hundred dollars (\$4,500.00) for fifteen (15) fire pagers, such sum to be taken out of the Revenue Sharing Account and transferred to the General Administration Account.

Article 14. Voted to have the Town appropriate the sum of one thousand dollars (\$1,000.00) for a new typewriter and slide projector for the Chamberlin Public Library, such sum to be withdrawn from the Revenue Sharing Account and transferred to the General Administration Account.

Article 15. Voted to have the Town appropriate the sum of \$3,500.00 to be transferred from the Revenue Sharing Account to the Bridge Improvement Fund.

Article 16. Voted to have the Town establish a Capital Reserve Account entitled "Revenue Sharing Audit Fund," and to transfer the sum of \$3,500.00 from the Revenue Sharing Account.

Article 17. Voted unanimously to have the Town go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Greenville and to the health and welfare of the people of Greenville. These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions by the year 1990.

2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal. The record of the vote on this article shall be transmitted to the

New Hampshire Congressional Delegation and to the President of the United States.

Article 18. No further business.

The meeting was adjourned at 9:13 p.m.

TOWN WARRANT

The State of New Hampshire

The Polls will be open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Fire Station in said Greenville on Tuesday, the 13th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

To bring in your votes for: One Selectman for three years; One Supervisor of the Checklist for six years; Town Treasurer for one year; Trustee of the Trust Funds for three years; Two Auditors for one year; Two Library Trustees for three years; One Library Trustee for two years; One Library Trustee for one year; One Fire Ward for three years; One Moderator for three years.

By Ballot (By Petition)

Question 1:

Shall the government of the police department of the Town of Greenville be entrusted to a police commission?

Question 2.

If so, shall police commissions be chosen by:

- (a) Popular election at town election; or
- (b) Appointment of the governor with consent of the council?

And at seven-thirty (7:30 p.m.) of the clock in the afternoon of the 14th day of March, at the Town Hall Auditorium to act upon the following subjects:

Article 1.

To choose all necessary Town Officers for the year ensuing not chosen by non-partisan ballot.

Article 2.

To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 3.

To hear reports of Auditors, Agents, Committees and Officers heretofore chosen and pass any vote relating thereto.

Article 4.

To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes, or take any action thereon.

Article 5.

To see if the Town will vote to authorize the Selectmen to sell, at public auction with thirty days notice, any real estate which has been acquired by tax title, or take any action thereon.

Article 6.

To see if the Town will vote to authorize the Board of Selectmen to accept any State and/or Federal funds that may become available to use by the Town, or take any action thereon.

Article 7.

To see if the Town will vote by secret ballot to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the purpose of hiring a third full-time police officer; said amount to include a minimum salary of Twelve Thousand Dollars (\$12,000.00) and the remaining Three Thousand Dollars (\$3,000.00) in anticipation of resulting additional operational expenses, or take any action thereon. (by the Police Department)

Article 8.

To see if the Town will vote to withdraw the amount of Eight Thousand Five Hundred Dollars (\$8,500.00) from the Cruiser Capital Reserve Fund for the purchase of a new police cruiser or take any action thereon. (by the Police Department)

Article 9.

To see if the Town will vote to appropriate the sum of Three Thousand, Five Hundred Dollars (\$3,500.00) for the purchase and installation of a gasoline tank to be shared by all Departments, such sum to be taken out of Revenue Sharing Account and transferred to the General Administration Account, or take any action thereon. (Board of Selectmen)

Article 10.

To see if the Town will vote to appropriate the sum of Nine Thousand Dollars (\$9,000.00) for audit required to remain in compliance with the Revenue Sharing Program, such sum to be withdrawn from the Revenue Sharing Account and transferred to the General Administration Account, or take any action thereon. (Board of Selectmen)

Article 11.

To see if the Town will vote to appropriate the sum of Eight Thousand, Five Hundred Dollars (\$8,500.00) to rewire the Fire Alarm box system to be taken out of Revenue Sharing Account and transferred to the General Administration Account, or take any action thereon. (by the Fire Department)

Article 12.

To see if the Town will vote to remove the Fire Alarm box system, or take any action thereon. (by the Fire Department)

Article 13.

To see if the Town will vote to appropriate the sum of Eight Thousand (\$8,000.00) to paint the exterior wood trim of the Town Hall Building, such sum to be withdrawn from the Revenue Sharing Account and transferred to the General Administration Account, or take any action thereon. (Board of Selectmen)

Article 14.

To see if the Town will vote to establish a Sewer Equipment Replacement Capital Reserve Fund, and appropriate the sum of Five Thousand (\$5,000.00) from the Revenue Sharing Account to be used for the purchase of said account, or take any action thereon. (by the Sewer Department and Finance Committee)

Article 15

To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to establish a Cemetery Equipment Capital Reserve Fund, or take any action thereon. (by the Finance Committee)

Article 16

To see if the Town will vote to appropriate the amount of Six Thousand, Five Hundred Dollars (\$6,500.00) from Revenue Sharing Funds to be applied as offsets to the following accounts in the amount shown; or take any action thereon.

Cruiser Fund Reserve	\$2,500.00
Bridge Improvement Fund	1,500.00
Fire Equipment Fund	2,500.00
(by the Finance Committee)	

Article 17.

To see if the Town will vote to appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to be withdrawn from Revenue Sharing Funds and transferred to the General Administration Account for the purpose of installing bridge approach rails at the Wilton Road/Souhegan River Bridge, or take any action thereon. (by the Board of Selectmen)

Article 18.

To see if the Town will vote to appropriate the sum of One Thousand Dollars (\$1,000.00) for repairs to the town tomb to be withdrawn from the Revenue Sharing Account and to be transferred to the General Administration Account, or take any action thereon. (Cemetery Committee)

Article 19.

To see if the Town will vote to take Five Thousand Dollars (\$5,000.00) from the Fire Department Capital Reserve Account for the purchase of a used van to be used as an emergency equipment van, or take any action thereon. (by the Fire Department)

Article 20.

To see whether the town will ratify and approve the action of the Board of Selectmen in conditionally entering into an Inter-municipal Agreement for the Provisions of Communication along with other towns set forth in said agreement for the purposes described therein including the delivery of communications and dispatch services to the member towns or take action relative thereto. (by the Board of Selectmen)

Article 21.

To see if the Town of Greenville, N.H. shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increase in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, school and agencies in the Town of Greenville, N.H., and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (By Petition)

Article 22.

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and eighty-four.

GEORGE F. HALBEDEL

JAMES A. HARTLEY

BRUCE R. WHEELER

Selectmen of Greenville

A true copy of Warrant — Attest:

GEORGE F. HALBEDEL

JAMES A. HARTLEY

BRUCE R. WHEELER

Selectmen of Greenville

REPORT OF THE BOARD OF SELECTMEN

For the year ending December 31, 1983

GENERAL INFORMATION

The Town of Greenville has had a particularly difficult year in which several adverse experiences directly resulting from the Supreme Court ruling that the Greenville Falls Housing project is non-profit and to a certain extent a charitable organization, which exempts it from real estate tax liability. It must be noted that in 1980, \$18,000.00 was paid to the Town in lieu of taxes and in 1983 after the court ruling, \$30,000.00 was paid to the Town in lieu of taxes for the year 1981, 1982, and 1983 amounting to \$10,000.00 a year. As of April 1, 1984, Southern New Hampshire Services (Greenville Falls) has the option to pay or not pay any amount in lieu of taxes. It is hoped that this unfortunate experience is behind us and its after effects have ended.

SEMI-ANNUAL TAXES

The experience with semi-annual tax billing and computerization has been very gratifying. Due to the detailed listing of the assessment of land and buildings, some errors have come to light and have resulted in corrections of data of record.

A real gain has been noticeable in the area of borrowing operating funds through Tax Anticipation notes. We ended 1982 owing \$50,000.00 and in 1983 we borrowed \$175,000.00 against tax revenues, as compared with \$400,000.00 total in 1982. All of this has been paid back to the bank and we enter 1984 with a clean slate.

ASSESSMENT UPDATE

In order to broaden our tax base and attempt to restore equity in assessment, a program of review will begin in 1984. Since revaluation in 1979, numerous alterations and/or additions have been completed and have not been reported on inventories or building permits, and as a consequence do not appear on the assessment cards. Another consideration relates to the increase in market value of land. Across-the-board adjustment of secondary or so-called "back land" to bring these values more in line will, of course, in some cases, be reflected in increased assessments, as will the additions or alterations mentioned above. These adjustments hopefully will help restore equity, increase our tax base, and also reduce our tax rate. Of course the final tax bill will depend on the amount to be raised by taxes.

WATER AND SEWER DEPARTMENTS

It had been hoped that this year would have seen the final instal-

lation of meters and the establishment of several categories of metered rates that would help to put the Water and Sewer departments on a user pay basis. In the audit report performed by the Department of Revenue Administration in 1979, it was recommended that these departments become self-supporting. Recently it has been so ordered by the EPA and the Farmer's Home Administration who are principal financing agencies in these projects. Unfortunately, this goal has been more elusive than anticipated. We are continuing our efforts to complete the installation of meters and to accumulate the necessary information to be used in setting up equitable rates. We also anticipate increases in the flat rates in the near future as an interim adjustment, including the industrial and commercial rates, so as to reduce the town subsidy to these departments. This could possibly be reflected in the April 1 billing.

BUILDING CODE REQUIREMENTS

At the request of the Planning Board, the Board of Selectmen now has resumed the issuance and review of Building permits. We would like to issue to following reminder:

The Building Code Ordinance requires that a permit be issued by the Town of Greenville, for all buildings and structures, including mobile homes, to be erected, altered, repaired substantially, or rebuilt.

In closing, we wish to express our appreciation to all of the Department heads and to the people of the Town of Greenville for their cooperation and assistance in conducting the business of the Town.

GREENVILLE BOARD OF SELECTMEN

**GEORGE F. HALBEDEL
JAMES A. HARTLEY
BRUCE R. WHEELER**

REPORT OF THE GREENVILLE FINANCE COMMITTEE

For the Year 1984

The Greenville Finance Committee (G.F.C.) has met with the Department heads of the Town of Greenville, reviewed their budget requests for the ensuing year, 1984, and made the following recommendations:

1. The General Operating Expenses, Budget, is not to exceed \$592,667.00.

2. The G.F.C. finds Article #7 to be unacceptable and recommends that it not pass.

3. The G.F.C. recommends approval of Article #8.

4. The G.F.C. recommends approval of Article #9.

5. The G.F.C. recommends approval of Article #10.

6. The G.F.C. finds Article #11 to be unacceptable and recommends that it not pass.

7. The G.F.C. recommends approval of Article #13.

8. The G.F.C. recommends approval of Article #14.

9. The G.F.C. recommends approval Article #15.

10. The G.F.C. recommends approval of Article #16.

11. The G.F.C. has no recommendations on Article #17.

12. The G.F.C. recommends approval of Article #18.

13. The G.F.C. finds Article #19 to be unacceptable and recommends disapproval.

BRUCE GROVER, Chairman

ROBERT GOULETTE, Vice-Chairman

KATHLEEN WASHBURN, Sec'y

PHILIP ALIX

RICHARD EATON

SHIRLEY ENRIGHT

DAVID WHEELER

DIANE KRAEMER, Alternate

BUDGET

	Approps. 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Approps. Ensuing Fiscal Year 1984 (1984-85)
Purposes of Appropriation (RSA 31:4)			
General Government			
1 Town Officers' Salaries	\$ 8,500.00	\$ 8,487.12	\$ 8,500.00
2 Town Officers' Expenses	27,510.00	27,180.66	27,000.00
3 Election & Registration Expenses	714.00	969.37	2,034.00
4 Cemeteries	3,320.00	2,230.58	4,630.00
5 General Government Buildings	14,500.00	11,735.65	14,500.00
6 Reappraisal of Property	500.00	350.00	500.00
7 Planning and Zoning	500.00	494.35	1,000.00
8 Legal Expenses	3,000.00	1,922.50	3,000.00
9 Advertising & Regional Assoc.	0.00	0.00	2,500.00
10 Contingency Fund	0.00	0.00	10,000.00
Public Safety			
15 Police Department	54,851.51	57,331.28	65,427.00
16 Fire Department	16,950.00	14,405.99	17,100.00
17 Civil Defense	100.00	0.00	150.00
18 Building Inspection	0.00	0.00	0.00
19 Forest Fires	625.00	557.04	800.00
20 Answering Service	13,175.88	13,193.30	14,650.65
Highways, Streets & Bridges			
23 Town Maintenance (Summer)	9,450.00	9,450.00	9,282.60
24 General Highway Dept. Exp. (Winter)	24,050.00	25,676.79	24,251.90
25 Town Road Aid	269.72	0.00	0.00
26 Highway Subsidy & Block Grant	7,000.00	14,341.37	26,627.00
27 Tarring	8,400.00	8,400.00	9,430.00
28 Storm Drains	3,150.00	3,368.82	4,750.00
29 Sidewalks	3,150.00	1,866.00	4,500.00
30 Street Lighting	18,159.00	15,926.09	18,150.00
Sanitation			
31 Solid Waste Disp. Wilton Recycle	26,334.00	18,933.35	27,797.00
Health			
37 Health Department	150.00	150.00	150.00
38 Ambulance Service	8,502.30	8,502.30	8,604.75
39 Animal Control	1,000.00	351.99	1,000.00
40 Vital Statistics	50.00	33.50	50.00
41 Visiting Nurse	6,091.20	6,091.20	6,091.20
42 Monadnock Family & Mental Health	991.00	991.00	1,486.50
Welfare			
44 General Assistance	10,000.00	10,956.55	15,000.00
45 Old Age Assistance	15,000.00	3,880.79	10,000.00
46 Soldiers Aid	500.00	0	500.00

	Approps. 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Approps. Ensuing Fiscal Year 1984 (1984-85)
Culture and Recreation			
49 Library	22,180.00	22,180.00	24,817.00
50 Parks and Recreation	11,606.00	11,283.03	12,285.00
51 Patriotic Purposes	600.00	107.00	1,100.00
Debt Service			
57 Principal of Long-Term Bonds & Notes (Water/Sewer)	24,395.66	24,395.66	37,500.00
58 Interest Expense - Long-Term Bonds & Notes (Water/Sewer)	26,537.02	26,537.02	34,712.50
59 Interest Expense - Tax Anticipation Notes	20,000.00	5,266.10	10,000.00
61 Watershed Loan (Principal & Interest)	0.00	7,898.00	7,898.00
Operating Transfers Out			
70 General Fund to Water	0.00	25,000.00	0.00
71 Municipal & District Court Exp.	4,468.72	4,884.87	0.00
72 Cruiser Fund Reserve	2,000.00	2,000.00	2,500.00
73 Bridges	1,000.00	1,000.00	1,500.00
74 Fire Dept. Capital Reserve	5,000.00	5,000.00	5,000.00
75 General Fund to Sewer Dept.	0.00	17,500.00	0.00
Miscellaneous			
76 Municipal Water Department	135,000.00	87,251.24	102,085.00
77 Municipal Sewer Department	71,110.81	67,509.62	78,831.52
79 FICA, Retirement & Pension Contributions	7,500.00	7,710.29	7,800.00
80 Insurance	15,116.00	15,213.00	16,423.00
85 Total Appropriations	<u>\$632,998.82</u>	<u>\$598,513.42</u>	<u>\$671,914.62</u>

	Estimated Revenue 1983 (1983-84)	Actual Revenue 1983 (1983-84)	Estimated Revenue 1984 (1984-85)
Taxes			
86 Resident Taxes	12,000.00	11,920.00	12,000.00
87 National Bank Stock Taxes	0.00	.15	0.00
88 Yield Taxes	500.00	548.70	500.00
89 Interest & Penalties on Taxes	5,000.00	17,290.22	10,000.00
90 Inventory Penalties	100.00	793.88	500.00
91 Resident Tax Penalties	100.00	152.00	150.00
Intergovernmental Revenues			
93 Meals and Rooms Tax (see line 102)	22,910.00	0.00	0.00
94 Interest & Dividends Tax (see line 102)	9,497.00	0.00	0.00
95 Savings Bank Tax (see line 102)	8,251.00	0.00	0.00
96 Highway Subsidy (241:14)	3,561.00	3,561.01	0.00
97 Highway Subsidy II (241:15)	2,813.00	2,813.19	0.00
98 Town Road Aid	1,798.00	0.00	0.00
99 Block Grant	0.00	10,894.00	19,462.00
100 State Aid Water Pollution Projects	32,350.00	32,350.00	30,000.00
101 Reimb. a/c State-Federal Forest Land	0.00	18.32	15.00
102 Other Reimbursements (State Revenue Sharing)	0.00	133,834.59	120,000.00
105 MV Fee Subsidy	6,000.00	7,165.86	6,500.00
Licenses and Permits			
112 Motor Vehicle Permit Fees	45,000.00	51,990.00	50,000.00
113 Dog Licenses	300.00	355.00	300.00
114 Business Licenses, Permits & Filing Fees & Marriage Lic.	200.00	292.00	50.00
115 Fines & Forfeits: Municipal Court	3,000.00	4,909.34	0.00
Charges for Services			
118 Income from Departments	0	910.15	600.00
119 Rent of Town Property	300.00	420.00	225.00
120 Income from Water Dept.	60,000.00	56,888.18	70,000.00
121 Income from Sewer Dept.	50,000.00	46,860.34	55,000.00
122 Income from Library (reimb.)	0.00	210.72	0.00
Miscellaneous Revenues			
123 Interest on Deposits	0.00	4,249.10	5,000.00
124 Sale of Town Property	0.00	0.00	0.00
125 Interest Cemetery Trust Funds	1,000.00	1,159.33	1,100.00
126 Interest Sewer Constr. Fund	3,500.00	4,556.92	4,500.00
127 Proceeds of Bonds & Long-Term Notes	0.00	0.00	0.00
128 Income from Water & Sewer Departments (Old Sewer)	0.00	1,732.72	0.00

	Estimated Revenue 1983 (1983-84)	Actual Revenue 1983 (1983-84)	Estimated Revenue 1984 (1984-85)
129 Withdrawal from Capital Reserve (Art. 19-1981)	0.00	1,000.00	0.00
130 Revenue Sharing Fund (See Supplement)	63,500.00	63,810.23	40,000.00
131 Fund Balance	0.00	0.00	0.00
132 Sewer Construction Fund (Principal)	7,000.00	7,790.00	7,000.00
133 Miscellaneous	0.00	2,450.35	0.00
134 Total Revenues and Credits	\$338,680.00	\$470,926.30	\$432,902.00

BUDGET SUPPLEMENT

Revenue		Appropriation	Expended	On Hand
Sharing	Purpose			
Art. 18-1981	Playground	\$ 15,000.00	\$ 0.00	\$ 15,000.00
Art. 11-1983	Budget Offsets	40,000.00	40,000.00	0.00
Art. 12-1983	Fire Alarm System	11,000.00	11,000.00	0.00
Art. 13-1983	Fire Dept. Pagers	4,500.00	4,500.00	0.00
Art. 14-1983	Library Equipment	1,000.00	1,000.00	0.00
Art. 15-1983	Bridge Improvement	3,500.00	3,500.00	0.00
Art. 16-1983	Revenue Sharing Audit	3,500.00	0.00	*0.00
	*Returned to Revenue Sharing per DRA			
Advertising-Revenue Sharing		0.00	310.23	0.00
Special Articles				
Art. 18-1981	Playground	15,000.00	0.00	15,000.00
Miscellaneous				
Abatements and Refunds		0.00	970.09	0.00
Resident Taxes		0.00	754.35	0.00
Temporary Loans		0.00	225,000.00	0.00
Marriage License Fees		0.00	117.00	0.00
County Tax		0.00	52,627.00	0.00
Mascenic School District		0.00	719,114.97	0.00
Recap Totals				
Operating Budget		\$632,998.82	\$598,513.42	
Revenue Sharing		*78,500.00	63,500.00	
Special Articles		*15,000.00	0.00	
*Includes Art. 18-1981				
Miscellaneous		0.00	226,841.44	
County		0.00	52,627.00	
Schools		762,107.09	719,114.97	

SCHEDULE OF TOWN PROPERTY

As of December 31, 1983

Town Hall, Lands and Buildings	\$ 749,900.00
Furniture and Equipment	6,000.00
Library, Furniture and Equipment	72,000.00
Police Department, Equipment	25,995.00
Fire Department, Lands and Buildings	200,000.00
Equipment	116,420.00
Highway Department, Equipment	6,000.00
Parks, Commons and Playgrounds	60,000.00
Water Supply Facilities	70,750.00
Sewer Plant & Facilities	1,233,067.00
All Lands and Buildings acquired through Tax Collector's Deeds:	
Thibault Property	9,000.00
Brown Property	7,000.00
Murto Property	1,200.00
Bates Property	18,000.00
Snow - Pelletier Property	7,000.00
All Other Property and Equipment:	
Cemetery Equipment, Buildings & Contents	18,800.00
Former Town Dump & Site	3,300.00
Total	<hr/> \$2,604,432.00

REPORT OF THE TOWN CLERK

January 1, 1983 - December 31, 1983

Received for Motor Vehicles	\$51,990.00
Received for Dog Licenses and Penalties	354.80
Received for Filing Fees	8.00
Received for Marriage Licenses	234.00
	<hr/> \$52,586.80
Cash on Hand Paid to Treasurer 1-1-83	\$ 1,844.00
Paid to Treasurer	\$54,430.80
Balance on Hand Interest	\$ 28.30

FINANCIAL REPORT

For the Calendar Year Ended December 31, 1983

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 14, 1984

GEORGE F. HALBEDEL

JAMES A. HARTLEY

BRUCE R. WHEELER

Board of Seletmen

BALANCE SHEET

ASSETS

Cash:

All funds in custody of treasurer:

General Fund	\$213,002.75
Revenue Sharing	42,089.76
Sewer Construction Fund	47,171.98
Sewer Department	1,436.00
Water Department	1,624.13

In hands of officials:

Town Clerk	28.30
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Total Cash	<hr/>	\$305,352.92
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Capital Reserve Funds:

Sidewalk Reconstruction	11,933.08
Recreation Improvements	3,909.79
Police Cruiser	7,866.57
Fire Equipment	18,187.86
Bridge Improvement Fund	11,426.17

Total Capital Reserve Fund	<hr/>	53,323.47
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Accounts Due to the Town:

Due from State:

Dred Grant Taft Field

(Art. #18 - 1981) 15,000.00

Total Accounts Due to the Town 15,000.00

Unredeemed Taxes:

(from tax sale on account of)

Levy of 1982 43,184.88

Levy of 1981 21,516.00

Levy of 1980 822.19

Total Unredeemed Taxes 65,523.07

Uncollected Taxes:

(Including All Taxes)

Levy of 1983 181,763.80

Levy of 1982 20.00

Levy of 1981 1,457.35

Uncollected Sewer Rents/

Assessments 3,607.77

Total Uncollected Taxes 186,848.92

Total Assets \$626,048.38

Fund Balance - Deficit - Current Deficit -

Grand Total \$626,048.38

Fund Balance - December 31, 1983 \$74,785.23

LIABILITIES

Accounts Owed by the Town:

Bills Outstanding

Unexpended Balances of
Special Appropriations:

Article #18 - 1981 30,000.00

Unexpended Balances of Bond
& Note Funds -

Sewer Fund 42,615.06

Parking Meter Fund -

Unexpended Revenue Sharing Funds 42,089.76

Unexpended Law Enforcement
Assistance Funds -

Unexpended State Highway
Subsidy Funds -

Performance Guarantee
(Bond) Deposits -

Uncollected Sewer Rents/
Assessments 3,607.77

Due to State:

2%-Bond & Debt Retirement Taxes -

Dog License Fees Collected -
Not Remitted -

Yield Tax Deposits (Escrow Acc't) 120.00

County Taxes Payable -

Precincts Taxes Payable -

School District(s) Tax(es) Payable 378,307.09

Tax Anticipation Notes
Outstanding -

Other Liabilities:

1983 Property Taxes
Collected in Advance 1,200.00

Total Accounts Owed by the Town	497,939.68
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Total of State and Town

Joint Highway Construction Account	-
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Total Capital Reserve Funds	53,323.47
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Total Liabilities	551,263.15
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Fund Balance - Current Surplus	74,785.23
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Grand Total	\$626,048.38
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RECEIPTS

From Local Taxes: (Collected and Remitted to Treasurer)		
Property Taxes - Current Year - 1983	\$786,481.32	
Property Taxes - Collected in Advance	1,200.00	
Resident Taxes - Current Year - 1983	10,520.00	
Resident Taxes - Collected in Advance	-	
National Bank Stock Taxes -		
Current Year 1983	.15	
Yield Taxes - Current Year - 1983	548.70	
Property Taxes and Yield Taxes -		
Previous Years	192,383.78	
Resident Taxes - Previous Years	1,400.00	
Interest received on Delinquent		
Taxes and Costs	9,490.14	
Penalties: Resident Taxes	156.00	
Tax sales redeemed	54,823.53	
	850.00	
Total Taxes Collected and Remitted		1,057,853.62

Intergovernmental Revenues		
State Revenue Sharing	133,834.59	
Highway Subsidy (241:14 & 241:15)	6,374.20	
Block Grant	10,894.00	
Town Road Aid	-	
Class V Highway Maintenance		
(Duncan)	-	
State Aid Water Pollution		
Projects	32,350.00	
Reimb. a/c State-Federal		
Forest Land	18.32	
Business Profits Tax		
(Late Payment from 1982)	25,442.98	
Motor Vehicle Fee Subsidy	7,165.86	
Other State Revenues		
Federal Grants	-	
Total Intergovernmental Revenues		216,079.95

Licenses and Permits		
Motor Vehicle Permit Fees	51,990.00	
Dog Licenses	355.00	
Business Licenses, Permits and Filing Fees	292.00	
Fines and Forfeits		
Municipal Court	4,909.34	
Total Licenses and Permits		57,546.34
Charges for Services		
Income from Departments	910.15	
Rent of Town Property	420.00	
Income from Water Dept.	56,888.18	
Income from Sewer Dept.	46,860.34	
Income from Library (Reimb.)	210.72	
Total Charge for Services		105,289.39
Miscellaneous Revenues		
Interest on Deposits	4,249.10	
Sale of Town Property	-	
	1,159.33	
	4,556.92	
Total Miscellaneous Revenues		9,965.35
Other Financing Sources		
Proceeds of Long-Term Notes	-	
Proceeds of Bond Issues	-	
Income from Water, Sewer and Electric Depts. (old sewer)	1,732.72	
Withdrawal from Capital Reserve	1,000.00	
Revenue Sharing Fund	39,673.00	
Interest on Investments of Revenue Sharing Funds	4,244.44	
Sewer Construction Fund Principal	7,790.00	
Miscellaneous	2,450.35	
Sewer Construction (EPA) (Due - 1982)	47,376.00	
Total Other Financing Sources		104,266.51

Non-Revenue Receipts

New Trust Funds		
received during year	-	
Proceeds of Tax Anticipation		
Notes	175,000.00	
Proceeds of Loans in Anticipation of Bond Issues	-	
Proceeds of Loans in Anticipation of Long-Term Notes	-	
Proceeds of Loans in Anticipation of Federal Aid	-	
Proceeds of Loans in Anticipation of State Aid	-	
Yield Tax Security Deposits	120.00	
Total Non-Revenue Receipts	<hr/>	\$ 175,120.00
Total Receipts from All Sources		<hr/> \$1,726,121.16
Cash on Hand January 1, 1983 (July 1, 1983)		215,239.69
Grand Total		<hr/> \$1,941,360.85

PAYMENTS

General Government:		
Town Officers' Salaries	\$ 8,487.12	
Town Officers' Expenses	27,180.66	
Election & Registration expenses	969.37	
General Government Buildings	11,735.65	
Reappraisal of Property	350.00	
Planning and Zoning	494.35	
Legal Expenses	1,922.50	
Advertising & Regional Assoc.	-	
Contingency Fund	-	
Other General Governmental Expenses:		
Cemeteries	2,230.58	
Fire Alarm System (Art. 12-1983)	11,000.00	
Revenue Sharing Advertising	310.23	
	<hr/>	64,680.46
Public Safety		
Police Department	57,331.28	
Fire Department	14,405.99	
Civil Defense	-	
Building Inspection	-	
Other Public Safety Expenses:		
Forest Fire	557.04	
Answering Service	13,193.30	
Fire Dept. Pagers (Art. 13-1983)	4,500.00	
	<hr/>	
Total		89,987.61
Highways, Streets, Bridges		
Town Maintenance (Summer)	23,084.82	
General Highway Department Expenses (Winter)	25,676.79	
Town Road Aid	-	
Highway Subsidy	14,341.37	
Street Lighting	15,926.09	
	<hr/>	
Total Highways and Bridge Expenses		79,029.07

Sanitation		
Solid Waste Disposal		
Wilton Recycling Center	18,933.35	
	<hr/>	
Total Sanitation Expenses		18,933.35
Health		
Health Department	150.00	
Ambulance Services	8,502.30	
Animal Control	351.99	
Vital Statistics	33.50	
Other Health Expenses:		
Visiting Nurse Service	6,091.20	
Monadnock Family & Mental Health	991.00	
	<hr/>	
Total Health Expenses		16,119.99
Welfare		
General Assistance	10,956.55	
Old Age Assistance	3,880.79	
Soldiers' Aid	-	
Other Welfare Expenses	-	
	<hr/>	
Total Welfare Expenses		14,837.34
Culture and Recreation		
Library	22,180.00	
Parks and Recreation	11,283.03	
Patriotic Purposes	107.00	
Other Culture and Recreational Expenses:		
(Article #14-1983)	1,000.00	
	<hr/>	
Total Culture and Recreational Expenses		34,570.03
Debt Service		
Principal of Long-Term		
Bonds & Notes	24,395.66	
Interest Expenses — Long-Term		
Bonds & Notes	26,537.02	
Interest Expense — Tax		
Anticipation Notes	5,266.10	

Interest & Principal Water Shed Loan	7,898.00	
Total Debt Service Payments		64,096.78
Capital Outlay		-
Operating Transfers Out		
Payments to Capital Reserve Funds:		
Cruiser Fund	2,000.00	
Bridges	1,000.00	
Fire Dept.	5,000.00	
Bridge Improvement Fund (Art. #15-1983)	3,500.00	
Municipal and District Court Expenses	4,884.87	
Other Operating Transfers Out	-	
Total Operating Transfers Out		16,384.87
Miscellaneous		
Municipal Water Dept.	87,251.24	
Municipal Sewer Dept.	67,509.62	
Municipal Electric Dept.	-	
FICA, Retirement & Pension Contributions	7,710.29	
Insurance	15,213.00	
Unemployment Compensation	-	
Other Misc. Expenses	-	
Total Miscellaneous Expenses		177,684.15
Unclassified		
Payments on Tax Anticipation Notes	225,000.00	
Taxes bought by town	59,629.25	
Refunds	970.09	
Payments to trustees of trust funds (New Trust Funds)	-	
Payment of Lien for the Elderly (RSA 72:38-A)	-	
Refund and Payment from Yield Tax Escrow Fund	-	
Total Unclassified Expenses		285,599.34

**Payments to Other
Governmental Divisions:**

Payment to State a/c		
Dog License Fees	-	
Payments to State a/c 2% bond and Debt Retirement Taxes	-	
Taxes paid to County	52,627.00	
Payments to Precincts	-	
Payments to School Districts	719,114.97	
	<hr/>	
Total Payments to Other Governmental Divisions		771,741.97
		<hr/>
Total Payments for All Purposes		\$1,633,664.96
Cash on hand December 31, 1983		305,352.92
		<hr/>
Grand Total		\$1,939,017.88

SCHEDULE OF LONG-TERM INDEBTEDNESS

As of December 31, 1983

Bonds Outstanding:

Farmer's Home Administration

Sewer

\$517,500.00

Total Long-Term Indebtedness -

December 31, 1983

\$517,500.00

Reconciliation of Outstanding Long-Term Indebtedness

Outstanding Long-Term Debt

December 31, 1982

\$541,895.66

New Debt Created During Fiscal Year:

a. Long-Term Notes Issued

0.00

b. Bonds Issued

0.00

Total

0.00

Total

\$541,895.66

Debt Retirement During Fiscal Year:

a. Long-Term Notes Paid

1,895.66

b. Bonds Paid

22,500.00

Total

24,395.66

Outstanding Long-Term Debt -

December 31, 1983

517,500.00

PAYMENT SCHEDULE - SEWER BONDS

Due Farmers Home Administration

Sewer Construction

Bonds Dated June 16, 1976

5% Maturing June 16, 2006 - \$22,500.00 per year

Present Balance \$517,500

Date	Interest	Principal Payment	Balance
12-31-83			\$517,500.00
6-16-84	12,937.50	22,500.00	495,000.00
12-16-84	12,375.00		495,000.00
6-16-85	12,375.00	22,500.00	472,500.00
12-16-85	11,812.50		472,500.00
6-16-86	11,812.50	22,500.00	450,000.00
12-16-86	11,250.00		450,000.00
6-16-87	11,250.00	22,500.00	427,500.00
12-16-87	10,687.50		427,500.00
6-16-88	10,687.50	22,500.00	405,000.00
12-16-88	10,125.00		405,000.00
6-16-89	10,125.00	22,500.00	382,500.00
12-16-89	9,562.50		382,500.00
6-16-90	9,562.50	22,500.00	360,000.00
12-16-90	9,000.00		360,000.00
6-16-91	9,000.00	22,500.00	315,000.00
12-16-91	8,437.50		315,000.00
6-16-92	8,437.50	22,500.00	292,500.00
12-16-92	7,875.00		292,500.00
6-16-93	7,875.00	22,500.00	270,000.00
12-16-93	7,312.50		270,000.00
6-16-94	7,312.50	22,500.00	247,500.00
12-16-94	6,750.00		247,500.00
6-16-95	6,750.00	22,500.00	225,000.00
12-16-95	6,187.50		225,000.00
6-16-96	6,187.50	22,500.00	202,500.00
12-16-96	5,625.00		202,500.00
6-16-97	5,625.00	22,500.00	180,000.00
12-16-97	5,062.50		180,000.00
6-16-98	5,062.50	22,500.00	157,500.00
12-16-98	4,500.00		157,500.00
6-16-99	4,500.00	22,500.00	135,000.00
12-16-99	3,937.50		135,000.00

SELECTMEN'S REPORT

Town Officers' Salaries Account #1

Appropriation: \$8,500.00

Paid:

George F. Halbedel	\$ 933.00
James A. Hartley	933.00
John S. Rubery	173.82
Bruce R. Wheeler	759.18
Barbara A. Fried	373.21
Kathleen Valliere	4,285.68
Alice Welden	136.06
Joyce C. Scott	107.29
Lise R. Thibault	596.11
Roland A. Thibault	357.64
Souhegan National Bank (Fed.W.H.Taxes)	259.70
Treasurer, State of New Hampshire (F.I.C.A.)	612.43

Less reimbursements for T.O. Salaries: \$ 9,527.12

Water Department - 75.00

Sewer Department - 965.00

\$ 8,487.12

Surplus: \$12.88

TOWN OFFICERS' EXPENSES

Account #2

Appropriation: \$27,510.00

Paid:

Barbara Fried	\$ 2,121.18
Theresa Thomas	3,774.50
Esther E. Durant	4,604.23
Kathleen Valliere	915.09
Lise Thibault (reimbursement)	8.96
Esther E. Durant (reimbursement)	117.97
Souhegan National Bank	501.80
Treasurer, State of N.H.	890.32
N.H. Retirement System	5.59
George F. Halbedel	582.37
Equity Publ. Corp.	69.00
Blue Cross & Blue Shield	54.72
Desrosiers Trucking	254.00
N.E. Assoc. of City & Town Clerks	20.00
Hobby Center Press	248.65

Cabinet Press	2,635.00
Royal Business Machines	4.60
Southwest Regional Planning Commission	3,206.80
American Data Division	251.28
Hyland/Rice	325.01
National Office Systems	314.24
Postmaster, Greenville	1,462.55
Dollar Saver	11.47
Brown & Saltmarsh	343.55
Monadnock Ledger	123.60
Peterborough Transcript	123.38
Hillsborough County Treasurer	129.00
N.H. Tax Collectors Association	35.00
New England Telephone	780.59
New England Business Service	31.92
Taft Business Machines	331.00
Rodney C. Woodman	49.50
N.H. Municipal Assoc.	933.49
Village Savings Bank	12.00
Greenville Hardware	7.97
N.A.D.A. Appraisal Guides	60.00
Ray McChriston	4.95
Wheeler & Clark	59.30
Mountain View House	186.90
N.H. Association of Assessing Officials	45.00
Ham Radio Publications	3.09
Branham Publishing Co.	47.50
N.H. Local Welfare Administration Assoc.	5.00
State of N.H. Appraisals	200.00
N.H. Municipal Secretaries Assoc.	10.00
The Balsams	75.00
The Hilton Merrimack	25.00
The Balsams	134.84
Souhegan Valley Data/Draper	24.95
Ellen McCreery	772.07
Margate Resort	96.30
Homestead Press	32.85
N.H. City & Town Clerks Assoc.	12.00
Ed Greene	60.00
N.H. Association of Assessing Officials	20.00
J. L. Hammett Co.	25.58
	<hr/>
	\$27,180.66
Surplus	\$ 329.34

ELECTION & REGISTRATION

Account #3

Appropriation: \$714.00

Paid:

Moderators Workshop	\$ 10.00
Peterborough Transcript	55.25
Monadnock Ledger	64.80
Hobby Center Press	115.00
Emile Bosse	40.00
Linda Heywood	121.28
Maureen Lizotte	20.00
Kathleen Valliere	121.28
Howard Clow	40.00
Kathleen Washburn	121.28
Country Mile	45.15
Greenville Inn	119.12
Souhegan Valley Data/Draper	23.70
Roland's IGA	22.33
Treasurer, State of N.H.	30.18
Diane Kramer	20.00

\$ 969.37

Deficit

\$ 255.37

CEMETERIES

Account #4

Appropriation: \$3,320.00

Paid:

Village Savings Bank	\$ 22.50
John Boucher	58.79
Keith Boucher	333.88
Doug Simons	278.33
Treasurer, State of N.H.	80.78
Souhegan National Bank	63.90
Aaron Evans	295.53
Milford Agway	26.90
Draper Fuel Co.	48.33
Jean Bouley (reimbursement)	21.05
Frost Farm Service	171.95
Greenville Hardware Inc.	157.42
Charles Buttrick (reimbursement)	110.22
Cloutiers Cycle & Power Equipment	1.85

James Marco	80.50
General Automotive	25.00
Rayem Enterprises	36.30
Desrosier Trucking & Excav.	127.00
Charles Buttrick	195.79
Jean Bouley	70.44
Sewer Dept. Greenville	24.12
	<hr/>
	\$ 2,230.58
Surplus	\$ 1,089.42

**TOWN HALL
and OTHER TOWN BUILDINGS
Account #5**

Appropriation: \$14,500.00

Paid:	
Charles Langille	\$ 1,611.40
Treasurer, State of N.H.	116.31
Public Service Company of N.H.	1,871.91
Tim Ojala	251.00
Roland's IGA	65.04
Share Corporation	310.75
Rosario Bernier, Inc.	6,275.95
Greenville Hardware, Inc.	194.57
Leonard A. Castanino	82.00
Electrolux	10.95
Albert Gove	184.50
New England Telephone	56.47
C.L. Haskell & Son	75.00
Capitol Lighting Products	232.55
Share Corporation	383.25
Bruce R. Wheeler	14.00
	<hr/>
	\$11,735.65
Surplus	\$ 2,764.35

**REAPPRAISAL OF PROPERTY
Account #6**

Appropriation: \$500.00

Paid:	
E. Greene Assoc.	\$350.00
	<hr/>
	\$350.00
Surplus	\$150.00

PLANNING BOARD & ZONING

Account #7

Appropriation: \$500.00

Paid:

Hillsborough County Treasurer	\$52.00
Melvin C. Tuttle	46.85
Peterborough Transcript	30.00
Allan Kendall Office Supplies	254.00
Hyland/Rice	40.50
N.H. Municipal Assoc.	71.00

\$ 494.35

Surplus \$ 5.65

LEGAL

Account #8

Appropriation: \$3,000.00

Paid:

Brighton, Fernald, Taft & Hampsey	\$ 1,692.60
Tower, Bean, Crocker	115.00
Valaries C. Raudonis Esq.	114.90

\$ 1,922.50

Surplus \$ 1,077.50

POLICE DEPARTMENT

Account #15

Appropriation: \$54,851.51

Paid:

Allan LaFreniere	\$14,683.85
Carl Chandler	10,400.83
Diane Grueter	601.59
David Dow	67.64
Dale Foley	129.96
Dennis Heywood	1,675.94
Mathew Harris	449.32
Robert McHatton	349.79
Maurice Pelletier	1,398.34
Mary Bushnell	2,454.75
Alina Alix	37.33
Philip Alix	347.64

Gary LaFreniere	685.79
Peterborough Camera Shop	242.29
Equity Publishing Corp.	365.70
Country Mile	163.35
Blue Cross & Blue Shield	3,029.51
Souhegan National Bank	5,208.40
Treasurer, State of N.H.	788.25
N.H. Retirement Sys.	2,985.48
The Fire Barn	85.20
Neptune Inc.	189.76
Morey's Uniform	45.95
State of N.H.	38.50
Greenville Auto Service	19.00
Roland's IGA	140.80
Dollar Saver	18.48
New England Telephone	1,046.02
Ham Publishing Group	1.60
William R. Hooper	143.00
General Automotive	9.98
Hyland/Rice	36.70
Richard Sherburne	80.02
Draper Fuel Company	2,912.84
Greenville Hardware	86.00
Army & Navy Store	64.65
Bragdon Lock Shop	55.00
Rene T. Goguen	12.00
Montachusett Office Systems	220.00
State of N.H. Dept. of Safety	55.00
Ashby Gun Shop	28.50
Heywood's Garage	807.49
Hobby Center Press	307.30
Monadnock Community Hospital	120.00
Smith & Wesson	91.75
Jeffrey Gagnon	35.72
Felix LaBelle	669.64
Leo Bergeron	167.93
Brookside Self Service	12.00
Sheldon Stokes	370.23
Jim Connelly	18.50
Marc Bergeron Construction Company	119.96
Funk & Wagnals	8.45
George Hopkins	111.96
Jaffrey Police Dept.	30.00

Fitchburg Typewriter Repair	252.97
City Stationers, Inc.	88.05
Bergeron's Garage	41.00
Leslie Bloome	50.00
Highsmith Co., Inc.	35.95
Printmaster Products	15.88
Bernadette Baril	65.31
John Wagner	410.52
Sewer Dept. (gas)	1,118.72
Felix LaBelle	105.76
The National Judicial College	7.00
Twin Press	48.00
J. L. Hammett Co.	94.86
Tuttle's	753.15
N.H. Law Directory & Daybook.	18.75
	<hr/>
	\$57,331.28
Deficit	\$ 2,479.77

FIRE DEPARTMENT

Account #16

Appropriation: \$16,950.00

Paid:

Frost Farm Service	\$ 139.25
Greenville Hardware	10.96
R. L. Service Inc.	674.56
Rosario Bernier Inc.	2,720.55
New England Telephone	374.95
Public Service Co. of N.H.	629.90
Gorham Fire Equip. Co. of N.H.	1,604.45
Harry F. Graves, Inc.	36.00
Rodney C. Woodman, Inc.	15.00
General Automotive Supply Co.	263.96
Mutual of Omaha	278.61
Tim Ojala	24.00
Jean Bouley (reimbursement)	32.25
Charles Buttrick (reimbursement)	65.00
Lawrence Duval (reimbursement)	233.50
William Hooper	30.00
Roland's IGA	167.18
The Fire Barn	237.05
Ham Radio Publishing Group	5.28
Chapdelaine Truck Center	534.00

Fire Chief Magazine	17.00
N.H. Assoc. of Fire Chiefs	7.50
Tuttle's	75.00
Treasurer, State of N.H.	15.00
Meadowbrook Cty. Area Fire Dept.	405.00
N.H. State Firemen's Assoc.	145.00
Fitchburg Emergency Equip. Co.	81.30
Leonard A. Castanino	41.50
Draper Fuel Co.	83.91
West Side Auto	50.00
Hodson Fire Equipment	300.00
Sewer Dept. Greenville (gas)	160.99
Walter Gendron (reimbursement)	20.00
Ray Marshall (reimbursement)	31.96
Hobby Center Printing Press	48.00
Arson Detection & Inv. Course	65.00
Defender Fire Co.	3,800.00
New Ipswich Fire Dept.	195.00
Starchers Tree Service	70.00
Hagstrom Lock and Key Co.	75.00
Monadnock Ledger	9.60
Motorola	625.28
Peterborough Transcript	7.50
	<hr/>
	\$14,405.99
Surplus	\$ 2,544.01

CIVIL DEFENSE

Account #17

Appropriation: \$100.00

Paid:	\$-0-
	<hr/> \$100.00

FOREST FIRES

Account #19

Appropriation: \$625.00

Paid:	
Jean Bouley	\$ 98.34
Charles Buttrick	24.80

Howard B. Clow, Sr.	137.26
Philip Colburn	9.12
Randy Rhodes	7.46
Larry Duval	7.46
Ronnie Bouley	7.46
Mark Bouley	7.46
Richard Fortier	7.46
Paul Fortier	7.46
Chris Ladue	7.46
Scott Blease	7.46
Tom Trempe	7.46
Phil LaFreniere	7.46
Richard Trempe	7.46
Steve Gendron	7.46
David Bourgault	9.12
Robert Frazier	7.46
David Taylor	7.46
Bob Pollock	9.12
Robert Bragdon	7.46
Chris Carter	7.46
Gary Bosse	7.46
Tom Reed	7.46
Rosario Bernier Inc.	135.00
	<hr/>
	\$ 557.04
Surplus	\$ 67.96

ANSWERING SERVICE

Account #20

Appropriation: \$13,175.88

Paid:	
Draper Fuel Co.	\$ 13,193.30
	<hr/>
	\$13,193.30
Deficit	\$ 17.42

Town Maintenance - Summer

Account #23

Appropriation: \$9,450.00

Paid:	
Desrosier Trucking and Excavating	\$ 8,737.90
Greenville Hardware, Inc.	50.11

Ronald J. Vaillancourt	595.99
X-Orb of New Hampshire Corp.	66.00

\$ 9,450.00

**Town Maintenance - Winter
Account #24**

Appropriation: \$24,050.00

Paid:

Draper Fuel Company	\$ 9.80
Richard Eaton	84.00
Desrosiers Trucking and Excavating	21,678.67
Frost Farm Service, Inc.	10.55
General Automotive Supply Company	47.17
Greenville Auto Service	380.01
Greenville Hardware, Inc.	113.44
Granite State Minerals, Inc.	1,377.99
LaFleur Trucking	609.50
Monadnock Fabricators	44.37
X-Orb of New Hampshire Corp.	490.81
Ronald Vaillancourt	309.00
Raymond Vaillancourt	276.00
Granite State Concrete, Inc.	42.40
R. C. Hazelton Company	193.30
Lizotte Superette	9.78

\$25,676.79

Deficit: \$1,626.79

**TOWN ROAD AID
Account #25**

Appropriation: \$269.72

Paid:

Surplus

none

\$ 269.72

**Road Subsidies and Block Grant
Account #26**

Receipts: \$17,268.40

Desrosier Trucking and Excavating	\$ 7,714.60
Granite State Minerals	1,858.20
Granite State Concrete	52.73
Greenville Hardware, Inc.	14.81
Lake Asphalt and Petroleum	2,103.46

Roland's IGA	2.79
X-Orb of New Hampshire Corp.	2,594.78

	\$14,341.37
Surplus:	\$ 2,927.03

Block Grant

Receipts: \$10,894.32

Desrosier Trucking and Excavating	\$ 2,478.60
Greenville Hardware, Inc.	14.81
Granite State Concrete	52.73
Lake Asphalt and Petroleum	2,103.46
Roland's IGA	2.79
X-Orb of New Hampshire Corp.	2,594.78

	\$ 7,247.17
Surplus:	\$ 3,647.15

TARRING

Account #27

Appropriation: \$8,400.00

Paid:	
Desrosier Truck & Excavating	\$ 2,274.50
Granite State Concrete	155.74
Quinn Brothers	773.50
X-Orb of New Hampshire	3,131.26
Riverside Paving & Excavating Inc.	2,065.00
	<hr/>
	\$ 8,400.00

STORM DRAINS

Account #28

Appropriation: \$3,150.00

Paid:	
Desrosier Trucking	\$ 2,739.25
Penn Culvert Co., Inc.	429.38
Granite State Concrete, Inc.	83.79
Barretto Granite Corp.	116.40
	<hr/>
	\$ 3,368.82
Deficit	\$ 218.82

Sidewalks
Account #29

Appropriation: \$3,150.00

Paid:	
Desrosier Trucking and Excavating	\$ 1,216.00
Garland Tree Service	450.00
H. X. Wood	200.00
	<hr/>
	\$ 1,866.00
Surplus	\$ 1,284.00

STREET LIGHTING
Account #30

Appropriation: \$18,150.00

Paid:	
Public Service Co. of N.H.	\$15,926.09
	<hr/>
	\$15,926.09
Surplus	\$ 2,223.91

WILTON RECYCLE
Account #31

Appropriation: \$26,334.00

Paid:	
Town of Wilton	\$18,933.35
	<hr/>
	\$18,933.35
Surplus	\$ 7,400.65

HEALTH DEPARTMENT
Account #37

Appropriation: \$150.00

Paid:	
George F. Halbedel	\$ 50.00
James A. Hartley	50.00
Bruce R. Wheeler	50.00
	<hr/>
	\$ 150.00

AMBULANCE SERVICE
Account #38

Appropriation: \$8,502.30

Paid:

Souhegan Valley Ambulance Service	\$ 8,502.30
	<hr/>
	\$ 8,502.30

ANIMAL CONTROL
Account #39

Appropriation: \$1,000.00

Paid:

Philip O. Colburn	291.24
Philip O. Colburn	15.00
Treasurer, State of N.H.	23.29
Agway, Peterborough	10.00
Roland's IGA	12.46

Surplus

\$ 351.99
<hr/>
\$ 648.01

VITAL STATISTICS
Account #40

Appropriation: \$50.00

Paid:

Barbara A. Fried	\$ 33.50
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Surplus

\$ 33.50
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\$ 16.50

VISITING NURSE
Account #41

Appropriation: \$6,091.20

Paid:

Monadnock Community Visiting Nurse Assoc.	\$ 6,091.20
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\$ 6,091.20

MONADNOCK FAMILY & MENTAL HEALTH

Account #42

Appropriation: \$991.00

Paid:

Monadnock Family & Mental Health	\$ 991.00
	<hr/>
	\$ 991.00

GENERAL ASSISTANCE

Account #44

Appropriation: \$10,000.00

Paid:

Roland Gilbert	\$ 47.48
Mrs. Alfred McGinnis	510.00
Mary Crooker	363.00
Rosario Bernier, Inc.	775.00
Jean T. Belanger	275.00
Allan Hicks	40.00
Roland's IGA	742.92
Elmakiss — Ellin Realty Trust	100.00
Impco Employee Federal Credit Union	60.00
Draper Fuel Co.	80.63
Lizotte's Superette	130.69
Dyer Drugs (Peterborough)	34.63
Edward Younie	250.00
Treasurer, State of N.H.	158.00
Public Service Co. of N.H.	59.19
New England Telephone	68.01
Nashua Children's Assoc.	4,440.69
Laura Beckman - Devik	528.80
Gloria DeWitt	227.90
Community Council of Nashua	307.50
Oil Recovery Systems	250.00
Child & Family Services of N.H.	109.69
Greenville Inn	56.94
Town of Mason, N.H.	1,168.28
Cher Arambula	172.20
	<hr/>
	\$10,956.55
Deficit	\$ 956.55

OLD AGE ASSISTANCE
Account #45

Appropriation: \$15,000.00

Paid:	
Treasurer, State of N.H.	\$ 3,880.79
	<hr/>
	\$ 3,880.79
Surplus	\$11,119.21

SOLDIERS AID
Account #46

Appropriation: \$500.00

Paid:	\$-0-
Surplus	\$500.00

LIBRARY
Account #49

Appropriation: \$22,180.00

Paid:	
Souhegan National Bank	\$ 74.00
Treasurer, State of N.H.	136.72
Trustees of Chamberlin Library	22,180.00
	<hr/>
	\$22,390.72
Deficit	\$ 210.72
Reimbursed to Town	210.72
	<hr/>
	\$ -0-

RECREATION, PARKS & PLAYGROUND

Account #50

Appropriation: \$11,606.00

Paid:

Fitchburg Plumbing Supply	\$ 49.37
N.H. Supply/Div. Westco	67.53
Public Service Company	1,558.36
New England Telephone	239.78
Treasurer, State of N.H.	380.28
Barbara Gerry	2,425.79
Jean McCoffery	1,795.97
Kyle Carlson	1,267.55
Peterborough Transcript	16.00
Monadnock Ledger	14.40
Draper Fuel Co.	40.61
Roland's IGA	6.17
Jean Bouley	3.13
Tim Ojala	68.00
Frost Farm Service	72.75
Jake's Sports Center	24.75
Central Paper Products	73.26
Bicknell Inc.	175.25
General Automotive	28.66
Greenville Hardware Inc.	301.80
The Jennison Company	8.80
Master Security Lock Service Co.	72.00
Playtime Pools	25.99
Summit Supply Inc.	31.64
Milford Agway	67.38
Eastern Bearings	7.50
Sewer Department, Greenville	19.30
P. J. Keating Co., Inc.	138.50
Share Corp.	1,298.00
Sta-Rite Industries	700.95
Frederickseal Inc.	265.32
Coast Marketing Group	38.24

\$11,283.03

Surplus

\$ 322.97

PATRIOTIC PURPOSES

Account #51

Appropriation: \$600.00

Paid:	
Rodney C. Woodman	\$ 107.00
	<hr/>
	\$ 107.00
Surplus	\$ 493.00

PRINCIPAL OF LONG TERM BONDS & NOTES

Account #57

Appropriation: \$24,395.66

Paid:	
Farmers Home Administration	\$22,500.00
Souhegan National Bank	1,895.66
	<hr/>
	24,395.66

INTEREST LONG TERM BONDS & NOTES

Account #58

Appropriation: \$26,537.02

Paid:	
Farmers Home Administration	\$26,437.50
Souhegan National Bank	99.52
	<hr/>
	\$26,537.02

INTEREST - TEMPORARY LOAN

(Tax Anticipation)

Account #59

Appropriation: \$20,000.00

Paid:	
Souhegan National Bank	\$ 5,266.10
	<hr/>
	\$ 5,266.10
Surplus	\$14,733.90

MUNICIPAL & DISTRICT COURT EXPENSE

Account #71

Appropriation: \$4,468.72

Paid:

Judith H. Cahoon	\$ 2,015.28
Robert C. Taft	1,866.00
David B. Sullivan	447.84
Douglas S. Hatfield, Jr.	139.95
Treasurer, State of N.H.	303.84
Bernard J. Hampsey, Jr.	111.96

\$ 4,884.87

Deficit \$ 416.15

CRUISER FUND RESERVE

Account #72

Appropriation: \$2,000.00

Paid:

Cruiser Fund Reserve	\$ 2,000.00
sent to Trustee of Trust Fund	
	<hr/>
	\$ 2,000.00

BRIDGES

Account #73

Appropriation: \$1,000.00

Paid:

Bridges Improvement Fund	\$ 1,000.00
sent to Trustees of Trust Fund	
	<hr/>
	\$ 1,000.00

FIRE DEPARTMENT - CAPITAL RESERVE

Account #74

Appropriation: \$5,000.00

Paid:

Fire Dept. Capital Reserve	\$ 5,000.00
sent to Trustees of Trust Funds	
	<hr/>
	\$ 5,000.00

Water Department Expenditures
Account #76

Salaries	\$15,416.06
Miscellaneous Purchased Labor and Equipment	1,131.32
Mileage	1,602.80
F.I.C.A.	2,126.76
Federal Withholding Taxes	1,542.60
Utilities	2,125.83
Plumbing Supplies	13,712.64
Truck Supplies	219.76
Tarring	1,418.72
Truck and Tractor	83.67
Office Supplies and Expenses	1,314.21
Back Hoe and Dump Truck	11,134.51
Miscellaneous Supplies and Expenses	609.44
Water Resources Board	18,363.92
Boston Safety and Trust Company	16,449.00
	<hr/>
	\$87,251.24

Sewer Department Expenditures
Account #77

Salaries and Wages	\$23,523.23
F.I.C.A.	3,483.10
Federal Withholding Taxes	2,847.50
Blue Cross and Blue Shield	3,099.75
Employees' Reimbursement	213.55
Insurance	4,518.00
Lab and Office	2,696.46
Utilities	13,857.87
Mechanical Maintenance	4,225.15
Building Maintenance	137.92
Plant Supplies	1,850.47
Street and Sewer	1,661.61
Truck and Tractor	4,246.28
Gas - Draper Fuel	1,148.73
	<hr/>
	\$67,509.62

Municipal Sewer Department

Appropriation: \$71,110.81	
Total Expenditures from Greenville	
Sewer Department Account:	\$67,509.62
	<hr/>
Surplus:	\$ 3,601.19

F.I.C.A. RETIREMENT AND SOCIAL SECURITY

Account #79

Appropriation: \$7,500.00

Paid:

N.H. Retirement System	\$ 4,505.21
Treasurer, State of N.H.	3,205.08

	<hr/>
	\$ 7,710.29
Deficit	\$ 210.29

INSURANCE

Account #80

Appropriation: \$15,116.00

Paid:

Eaton Insurance Agency	\$10,662.00
N.H. Municipal Worker's Compensation Fund	4,401.00
Fortin Insurance	150.00

	<hr/>
	\$15,213.00
Deficit	\$ 97.00

Article 11 - 1983

Revenue Sharing

Appropriation: \$40,000 (offsets)

Police Department

Appropriated	\$15,000.00
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Paid:

Transferred to General Fund	\$15,000.00
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Fire Department

Appropriated	\$10,000.00
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Paid:

Transferred to General Fund	\$10,000.00
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Winter Roads

Appropriated	\$10,000.00
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Paid:

Transferred to General Fund	\$10,000.00
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TAN INT. EXP. BOARD OF SELECTMEN

Appropriated \$ 5,000.00

Paid:

Transferred to General Fund \$ 5,000.00

Total Paid \$40,000.00

Article 12 - 1983

Town Hall Fire Alarm System

Revenue Sharing

Appropriation: \$11,000.00

Paid:

Macro Media Systems \$11,000.00

\$11,000.00

Article 13 - 1983

Fifteen Pagers - Fire Department

Revenue Sharing

Appropriation: \$4,500.00

Paid:

Motorola Incorporated \$ 4,500.00

\$ 4,500.00

Article 14 - 1983

Library, Typewriter & Slide Projector

Revenue Sharing

Appropriation: \$1,000.00

Paid:

Ray's Bike 'N Photo/shop \$ 1,000.00

\$ 1,000.00

ARTICLE 15 - 1983

BRIDGE IMPROVEMENT FUND

REVENUE SHARING

Appropriation: \$3,500.00

Paid:

Bridge Improvement Fund

sent to Trustees of Trust Funds

\$ 3,500.00

ARTICLE 16 - 1983
REVENUE SHARING AUDIT FUND

Appropriation: \$3,500.00

Paid:

Revenue Sharing Audit Fund

(sent to the Trustees of Trust Fund)

\$ 3,500.00

Article 19 - 1981
Parks & Playgrounds
Multi-Purpose Play Area

Appropriation: \$4,300.00

Paid:

Charles R. Aho

\$ 1,000.00

Surplus

\$ 3,300.00

Article 21 - 1982
Rewire Library

Appropriation: \$2,000.00

Paid:

Albert H. Gove

\$ 2,000.00

\$ 2,000.00

Article 22 - 1982
Bridges

Appropriation: \$1,114.85

Paid:

Treasurer, State of N.H. Dept.

of Public Works & Highways

\$ 1,211.05

\$ 1,211.05

Deficit

\$ 96.20

Marriage License Fees

Paid:

State of N.H.

\$ 117.00

\$ 117.00

Resident Taxes

Paid:	
Kathleen Vailliere	\$ 612.50
Miscellaneous	
State of N.H.	\$ 141.85

Revenue Sharing Advertising

Paid:	
Monadnock Ledger	\$ 160.80
Peterborough Transcript	90.63
Nashua Telegraph	24.60
	<hr/>
	\$ 276.30

Mascenic Regional School District

Paid:	\$719,114.97
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Discounts, Abatements and Refunds

Paid:	
Roseanna LeBlanc	\$ 34.77
James McGuy	2.36
Daryl Fournier	7.50
Janice Hartley	27.50
Violet Buttrick	116.57
Marcel Gauvin	281.33
Bert Pike	22.09
Leo Shea	8.02
Robert Hulette	50.00
Allan LaFreniere	50.00
John Younie	50.00
Dorothy Russell	319.95
	<hr/>
	\$ 970.09

Taxes Bought by Town of Greenville

Paid:	
Tax Collector, Town of Greenville	\$59,629.25

Temporary Loans

Paid:	
Souhegan National Bank	\$225,000.00
((\$50,000.00 from 1982)	

Hillsborough County Tax

Paid:	
Hillsborough County Treasurer	\$52,627.00

Greenville Municipal Water Department

Appropriation: \$135,000.00

Paid:	
Boston Safety & Trust Company	\$16,449.00
N.H. Water Resources Board	19,813.77
Total Expenditures from Water Department Account	87,251.24
	<hr/>
	123,514.01
Surplus	\$11,485.99

Greenville Water Department

Transfer of Funds from General Fund:	
Paid to: Greenville Water Department	\$25,000.00

Operating Transfers Out

From General Fund:	
To: Greenville Sewer Department	\$17,500.00

TOWN TREASURER'S REPORT
General Fund

BALANCE: December 31, 1982 \$ 100,343.20

RECEIPTS:

Tax Collector:

Property & Resident Taxes	\$1,031,252.44
(Includes \$30,000.00 in lieu of taxes)	
Property Taxes	54,823.53
Yield Taxes	548.70
Bank Stock	.15
Costs	378.80
Jeopardy Assessment	850.00
Town Clerk	54,430.80
Municipal Court	4,909.34
Library	210.72
Police	630.25
Dog Officer	115.00
Planning Board	65.00
U.S. Treasury	47,376.00
State of N.H.	216,080.27
Revenue Sharing	63,810.23
Hillsborough County	154.98
Souhegan Natl. Bank--T.A. Notes	175,000.00
Souhegan Natl. Bank--Interest	4,249.10
Old Sewer	1,732.72
Water Dept.	1,342.94
Sewer Dept.	5,835.89
Sewer Construction	7,790.00
Cemetery Trust Funds	1,159.33
Trustees of Trust Funds	1,000.00
Mascenic	100.00
Town Hall Rental	420.00
Supervisor of the Checklist	16.00
Insurance Claims	1,026.62
Junk Licenses	50.00
Current Use Fees	9.00
Intent to Cut Fee	120.00
Med. Ins. Reimbursement	54.72
Overpayments -- Refunded	859.63

Postage Refund	15.25	
Forest Fire	194.15	
Total Receipts		1,676,611.56
		\$1,776,954.76
DISBURSEMENTS:		
Selectmen's Orders Paid	\$1,563,952.01	
Total Disbursements		1,563,952.01
BALANCE: December 31, 1983		\$ 213,002.75

REVENUE SHARING ACCOUNT

BALANCE: December 31, 1982		\$61,994.55
RECEIPTS:		
Federal Government	\$39,673.00	
Interest on Investments	3,078.18	
Interest on Savings	1,166.26	
Total Receipts		43,917.44
		\$105,911.99
DISBURSEMENTS:		
General Fund	\$63,810.23	
Bank Charges	12.00	
Total Disbursements		63,822.23
BALANCE: December 31, 1983		\$42,089.76

SEWER CONSTRUCTION

BALANCE: December 31, 1982		\$50,415.06
RECEIPTS:		
Interest on Savings	\$ 2.70	
Interest on Investments	4,554.22	
Total Receipts		4,556.92
		\$54,971.98

DISBURSEMENTS:

Bank Charges	\$ 10.00
To General Fund	7,790.00

Total Disbursements	7,800.00
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BALANCE: December 31, 1983	\$47,171.98
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SEWER DEPARTMENT

Period 1-1-83 -- 12-31-83

BALANCE: December 31, 1982	\$ 2,956.23
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RECEIPTS:

Tax Collector, Sewer Rents	\$46,592.98
General Fund	19,137.25
Water Dept.	49.67
Sewage Transport	58.45
Souhegan Natl. Bank, Interest	159.24

Total Receipts	65,997.59
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\$68,953.82

DISBURSEMENTS:

Selectmen's Orders:

323, 659 & 662	\$67,509.62
Souhegan Natl. Bank, Bank Charges	8.20

Total Disbursements	67,517.82
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BALANCE: December 31, 1983	\$ 1,436.00
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WATER DEPARTMENT

BALANCE: December 31, 1982	\$ 6,597.30
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RECEIPTS:

General Fund	\$25,000.00
New Services	600.00
Sewer Dept.	3.80
Pilgrim Foods	1,206.23

Overpayment, Refunded	232.60	
Interest, Savings	286.98	
Interest, Checking	392.78	
Water Rents	54,165.79	
Total Receipts		81,888.18
		<u>\$88,485.48</u>
DISBURSEMENTS:		
Selectmen's Orders:		
246, 506 & 510	86,861.35	
BALANCE: December 31, 1983	\$ 1,624.13	
Village Savings Bank	\$ 125.06	
Souhegan National Bank	1,499.07	
		<u>\$1,624.13</u>

BI-CENTENNIAL FUND

BALANCE: December 31, 1982	\$892.35
RECEIPTS:	
Interest on Savings	51.12
BALANCE: December 31, 1983	<u>\$943.47</u>

REPORT OF TOWN AUDITORS

Town of Greenville, N.H.

Fiscal Year Ending December 31, 1983

Statement of Revenues, Expenditures, and Fund Balances

	Revenue Sharing Fund	Sidewalk Recon- struction
Available Funds - January 1, 1983	\$ 61,994.55	\$10,996.04
Add Revenue:		
Entitlement Payments	39,673.00	
Interest	4,244.44	937.04
Total Available Funds	<hr/> \$105,911.99	<hr/> \$ 11,933.08
Less Expenditures:		
Roads & Bridge Improvements	\$13,500.00	
Police	15,000.00	
Fire	25,500.00	
Library	1,000.00	
Audit Fund	3,500.00	
Advertising	310.23	
Interest on General Debt	5,000.00	
Bank Charges	12.00	
Total Expenditures	<hr/> \$63,822.23	<hr/> \$ 0.00
Available Funds - December 31, 1983	\$ 42,089.76	\$11,933.08

GLORIA GENDRON

LINDA LANGILLE

Town Auditors

AUDITORS' REPORT

This is to certify that we have examined the books and other financial records of the following town officers and departments: Selectmen, Town Treasurer, Town Clerk, Tax Collector, Library Trustees, Municipal Court, Trustees of Trust Funds, Water Department and Sewer Department and find them fairly expressed.

GLORIA GENDRON

LINDA LANGILLE

February 7, 1984

HIGHWAY AGENT'S SUMMARY

In 1983 the Highway Department has been very successful in reaching our goals of work planned for the year. The winter of 1983 was average with fairly warm temperatures, which minimized the use of salt and sand. In the last quarter of 1982 the Highway Department purchased eleven hundred yards of sand. I know this is more sand than we need for one winter, but with a warning that the price of sand could double, I found it would be profitable for the Town to stockpile as much as possible.

On April 24, we had a washout on High Street that could have caused extreme damage to the road unless filling operations could start as soon as possible. With assistance from the Water Department, we were able to get fill from the Granite Street water excavation and start filling operations. Other fill was acquired from roadside ditching operations which amounted to a total of 1130 yards.

Major brush and tree removal was completed on Wilton Road, and Adams Hill Road from Route 31 to Russell's Corner. 5.2 miles of roadside ditching were completed, and during this operation 5 catch basins were cleared of silt, debris, and trees. These basins were then cleaned, and put back into operation.

The Paving Program went according to plan, with the exception of one street that was not scheduled for this year. Due to bad water lines on Granite Street, the street was excavated, new water lines installed, and was resurfaced. The other two roads resurfaced were Wilton Road, and Kimball Heights. In 1984, surfacing of streets will depend to some extent on Water Department projects undertaken, thereby effecting savings by combining operations.

In the past year I selected all work to be performed in an orderly manner. At the beginning of this year I started with a strict cost study program to see which roads were more expensive to upkeep. With the exception of one street, all roads to be resurfaced were completed.

I am hoping that in the next couple of years, the Highway budget will reflect a lower maintenance cost, especially during the winter months. This is why I think that a resurfacing program is so important.

I want to thank the Selectmen, Sewer Department, George Fournier, and the Townspeople, for their cooperation in working with the Highway Department this year.

PETER DESROSIERS, Highway Agent

WILTON ROAD BRIDGE REPAIR

Based on our meeting with Mr. George Halbedel in Greenville, as well as reviewing the report prepared by the Department of Public Works and Highways, State of New Hampshire, for the above referenced bridge, we have estimated the cost of repairing and painting the bridge as outlined in the report.

Item 1:

Repair concrete spalling on substructure. North-east abutment, including the expansion joint.	\$16,500.00
Southwest abutment.	\$8,500.00

Item 2:

Realign bearings	\$7,000.00
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Item 3:

Reseal expansion joint, northeast abutment.	\$5,600.00
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Item 4:

Clean and paint structural steel (sandblast and three coats of paint). No special provision for environmental protection.	\$26,000.00
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Item 5:

Install bridge approach rail, 100 LF total	\$2,500.00
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Any of these items can be done separately or all at the same time. We will be happy to discuss with you the details of this proposal at your convenience.

Sincerely yours,

NILS SKORVE, President
Evroks Corporation

RECYCLING CENTER REPORT

I am pleased to report that the Center brought in more money in 1983 than it has in the past two years. Many markets for recycled materials are on the rise. A surge in the price per ton for cardboard, newspaper and mixed paper more than compensated for a decrease in market value for glass and some metals. This year, our best sellers were cardboard (\$4383 total income), aluminum cans (\$4,168.00), and newspaper (\$3,857.00). Our income total for this year was \$17,586.00.

As for the aesthetics of the Center, 1983 was also a good year for landscaping. Flowers and shrubs, donated by the Wilton Garden Club, were planted in two areas of the Center and received great praise. Another improvement was that of black-topping in front of the Center. This has not only made it easier for the public, but for the employees as well.

Representatives of the six towns of the Recycling Center Co-Op meet quarterly to review the Center's operation. We deal with problems such as user participation, budgeting for the Center and locating new landfill sites. These meetings are open to the public and all interested are encouraged to attend.

I'd like to thank the public for making this such a good year at the Center. Let's do it again!

Recycle!

Respectfully submitted,

JOANN HERRIGEL, Manager

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983 (June 30, 1984)

DR.

	Levies of:		
	1983	1982	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		\$264,653.47	
Sewer Rents		4,841.66	
Taxes Committed to Collector:			
Property Taxes	\$970,927.93		
Resident Taxes	13,630.00	1,340.00	700.00
National Bank Stock Taxes	.15		
Yield Taxes	607.60		837.35
Sewer Rents	45,743.26		
Jeopardy Assessment	850.00		
Prepayment 1984	1,200.00		
Overpayments:			
a/c Sewer Rent	49.17		
Interest Collected on Delinquent			
Property Taxes	767.10	8,344.24	
Yield Taxes	3.50		
Penalties Collected on			
Resident Taxes	17.00	131.00	8.00
Cost	378.80		
Total Debits	\$1,034,174.51	\$279,310.37	\$1,545.35

CR.

Remittances to Treasurer			
During Fiscal Year			
Property Taxes	\$ 786,481.32	\$192,383.78	\$
Resident Taxes	10,520.00	1,320.00	80.00
National Bank Stock Taxes	.15		
Yield Taxes	548.70		
Sewer Rents	42,026.32	4,666.66	
Interest Collected			
During Year	767.10	8,344.24	
Penalties on Resident Taxes	17.00	131.00	8.00
Prepayment	1,200.00		
Cost	378.80		
Jeopardy Assessment	850.00		
Abatements Made During Year:			
Property Taxes	4,635.21	72,269.69	
Resident Taxes	1,220.00		
Sewer Rents	158.34	175.00	

Uncollected Taxes - End of Fiscal Year:

(As Per Collector's List)

Property Taxes	179,811.40		
Resident Taxes	1,890.00	20.00	620.00
Sewer Rents	3,607.77		
Yield Taxes	62.40		837.35
	<u>\$1,034,174.51</u>	<u>\$279,310.37</u>	<u>\$1,545.35</u>

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983 (June 30, 1984)

DR.

-----Tax Sales on Account of Levies Of:-----

	1982	1981	1980
Balance of Unredeemed Taxes -			
Beginning Fiscal Year*	\$	\$131,020.84	\$14,046.86
Taxes Sold to Town During			
Current Fiscal Year**	59,629.25		
Interest Collected After Sale	775.23	2,739.45	4,741.51
Redemption Costs	214.80	204.80	178.40
	<u>\$60,619.28</u>	<u>\$133,965.09</u>	<u>\$18,966.77</u>
Total Debits			

CR.

Remittances to Treasurer During Year

Redemptions	\$ 16,352.11	\$16,351.47	\$13,224.67
Interests & Costs After Sale	990.03	2,944.25	4,919.91
Abatements During Year	92.26	93,153.37	
Unredeemed Taxes - End			
of Fiscal Year	43,184.88	21,516.00	822.19
	<u>\$60,619.28</u>	<u>\$133,965.09</u>	<u>\$18,966.77</u>
Total Credits			

*These sums represent the total of Unredeemed Taxes, as of January 1, 1983 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNREDEEMED TAXES

December 31, 1983

	1982	1981
Baillargeon, Roland	\$ 1,660.62	\$
Beals, Warren	548.57	421.22
Belanger, Jean Thomas		45.47
Bergeron, Aldea	2,008.94	1,724.23
Bergeron, Aldea	679.64	567.96
Bouley, Ronald & Ashe, Robin	1,995.14	647.94
Butler, Ernest Estate of (Jones)	40.62	
Caron, Richard	2,037.04	1,744.64
Charron, Henry	343.53	
Diperri, David	1,586.39	
Dowling, Leona		21.29
Elbthal Realty Trust	2,109.74	1,773.27
Elbthal Realty Trust	555.04	465.98
Elbthal Realty Trust	1,525.62	1,279.76
Fortier, Ronald	1,286.55	
Gauvin, Gerard		567.88
Gauvin, Roland	1,485.32	1,257.38
Gauvin, Roland	1,503.74	1,261.41
Gauvin, Roland	22.46	19.31
Gauvin, Roland	1,822.64	1,551.02
Gauvin, Roland	343.52	288.54
Gauvin, Roland	477.31	400.71
Greenville Auto	3,221.58	2,696.72
Harding, Richard	1,388.13	
Highland Realty		77.95
Hatfield, Peter	20.39	
Holdsworth, Fred		292.12
LaCroix, Maurice Estate of	1,614.69	1,270.54
LaCroix, Maurice Estate of	5.44	5.04
Lafreniere, Philip	507.66	
Langille, Charles	1,476.94	
Litchfield, Mark	913.06	
Lizotte, Roger (Butch)	122.26	
Lizotte, Kenneth	100.00	59.05
Lord, Richard	1,793.55	Interest & Cost
Marco, Marie	755.33	667.85
McClaren, Suzanne		Interest & Cost

GREENVILLE WATER TREATMENT PLANT

Expenditures - 1983

Chemicals	\$ 3,719.53
Electricity	10,427.76
Salaries and Benefits	17,804.41
Telephone	659.10
Equipment and Equipment Repair	6,138.76
Administrative Costs	3,000.00
Audit	650.00
Trustee Fee	350.00
Payment in lieu of Taxes	578.34
Insurance	237.60
Snowplowing	248.30
Water Testing	116.00
Building Repairs	22.53
Other	60.00
	<hr/>
	\$44,012.33
Principal and Interest on Bonds and Notes	32,898.00
	<hr/>
Grand Total	\$76,910.33

Proposed Budget - 1984

Chemicals	\$ 4,000.00
Electricity	14,000.00
Salaries and Benefits	22,000.00
Telephone	750.00
Equipment and Equipment Repairs	4,000.00
Administrative Costs	3,000.00
Audit	650.00
Trustee Fees	350.00
Payment in lieu of Taxes	650.00
Insurance	400.00
Snowplowing	400.00
Water Testing	150.00
Building Repairs	1,000.00
	<hr/>
	\$51,350.00
Principal and Interest on Bonds and Notes	32,298.00
	<hr/>
Grand Total	\$83,648.00

Water Pumpage Report for 1983
(Million Gallons)

January	4.32
February	4.01
March	4.44
April	4.26
May	4.74
June	5.10
July	5.35
August	6.10
September	5.06
October	5.46
November	4.95
December	4.73
Total	58.52

Maximum Water Pumped on a Single Day	
October 28, 1983	256,000 gallons
Minimum Water Pumped on a Single Day	
May 29, 1983	107,000 gallons
Average Daily Rate	160,328 gallons/day
Maximum Efficient Capacity of Plant	225,000 gallons/day

Yearly Pumping Data

Year	Gallons Pumped (Millions)	Daily Rate (Gallons) Per Day
1970	30.00	82,192
1971	29.50	80,821
1972	28.37	77,500
1973	37.40	102,450
1974	47.50	130,140
1975	49.32	135,123
1976	52.39	143,314
1977	53.30	146,020
1978	56.85	155,700
1979	58.43	160,082
1980	56.76	155,507
1981	53.62	146,904
1982	53.77	147,315
1983	58.52	160,328

REPORT OF TRUSTEES OF TRUST FUNDS

For the Year Ending December 31, 1983

Name of Fund	Purpose of Fund	Balance Jan. 1, 1983	New Funds Created	Interest Received	Expended During Year	Balance on Hand Dec. 31, 1983
CEMETERY FUNDS						
Common Trust #1	Care of Cemeteries	\$14,500.00	none	\$ 835.44	\$ 835.44	\$14,500.00
Myrtle M. Marsh	Care of Cemeteries	4,563.78	none	262.92	262.92	4,563.78
Marsh-Curley	Care of Cemeteries	1,059.01	none	60.99	60.99	1,059.01
		<u>\$20,122.79</u>	<u>none</u>	<u>\$1,159.35</u>	<u>\$1,159.35</u>	<u>\$20,122.79</u>
MISCELLANEOUS FUNDS						
Myrtle M. Marsh Village Improvement Fund	Village Improvement	\$ 9,367.00	none	\$ 537.16	0	\$ 9,904.16
American Legion Fund	Care of Monuments	343.01	none	19.65	0	362.66
		<u>\$ 9,710.01</u>	<u>none</u>	<u>\$ 556.81</u>	<u>0</u>	<u>\$10,266.82</u>
CAPITAL RESERVE FUNDS						
Town of Greenville	Sidewalk Reconstruction	\$10,350.11	\$ 645.93 (1)	\$ 937.04	0	\$11,933.08
Town of Greenville	Recreation Improvements	4,643.52	0	266.27	\$1,000.00	3,909.79
Town of Greenville	Police Cruiser	5,357.60	2,000.00	508.97	0	7,866.57
Town of Greenville	Fire Equipment	5,388.10	5,000.00	570.07	0	10,958.17
Town of Greenville	Fire Equipment	6,153.37	0	1,076.32	0	7,229.69
Town of Greenville	Bridge Improvement	2,379.14	0	416.11	0	2,795.25
Town of Greenville	Bridge Improvement	3,700.00	4,500.00	430.92	0	8,630.92
Town of Greenville	Audit Fund	0	3,500.00	98.01	0	3,598.01
		<u>\$37,971.84</u>	<u>\$15,645.93</u>	<u>\$4,303.71</u>	<u>\$1,000.00</u>	<u>\$56,921.48</u>
		<u>\$67,804.64</u>	<u>\$15,645.93</u>	<u>\$6,019.85</u>	<u>\$2,159.35</u>	<u>\$87,311.09</u>

(1) Anti-Recession Fund received by the Trustees of Trust Funds on January 8, 1983.

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

KATHERINE RICHARDSON
ALINA G. ALIX
PATRICIA SCHUREN

Trustees of Trust Funds 12/31/83

GREENVILLE MUNICIPAL COURT

Board of Selectmen
Greenville
New Hampshire 03048

RE: Greenville Municipal Court

Gentlemen:

In 1983, the Greenville Municipal Court heard three hundred ninety-three (393) cases.

Cash on hand January 1, 1983 \$ 4,454.14

Receipts:

Fines and forfeitures	\$18,746.01
Penalty assessment	1,846.75
Bail	3,156.00
Fees	85.00
Restitution	997.87
Interest	278.00
Miscellaneous	.50

Partial payments:

Partial	8,443.07	
Full	(9,034.32)	(591.25)

Total Receipts 24,518.88

Total Funds Available 28,973.02

Expenditures and Transfers

Motor Vehicle Div.	8,660.00	
Witness Fees	(3,058.80)	5,601.20
Penalty Assessment		1,839.00
Fish & Game Dept.		52.00
Facility Escrow Fund		24.00
Blood Tests		102.00
Witness Fees		4,754.14
Restitution		917.87
Bail Transferred		1,500.00
Bail Returned		856.00
Postage		126.07
Supplies		675.23
Telephone		61.87
Travel		74.98
Miscellaneous		210.02
Town of Greenville	10,433.64	

Total Expenditures 27,228.02

Cash on hand December 31, 1983 1,745.00

Respectfully submitted, HON. ROBERT TAFT, Justice

WAR SERVICE TAX CREDITS

Edward Albert	\$50.00	Kenneth Florence	50.00
Albert O. Alton	50.00	George Fogg	50.00
Theodore J. Alton	50.00	Francois Fortin	50.00
Edward F. Baker	50.00	Raymond Fournier	50.00
Ronald F. Basha	50.00	Folteen Frost	50.00
Roger Bean	50.00	Marcel Frost	50.00
Lionel R. Bergeron	50.00	Ralph Frost	50.00
Arthur Bernier	50.00	Joseph Gagnon	50.00
Ernest A. Bernier	50.00	Marie Jeanine Gagnon	50.00
James R. Bernier	50.00	Marcel H. Gauvin	50.00
Rosario Bernier	50.00	Roland C. Gauvin	50.00
Richard L. Bickford	50.00	Roland Gilbert	50.00
Robert F. Birchall	50.00	William Gilman	50.00
Nelson Blanch	50.00	John P. Godin	50.00
Edward J. Blanchette	50.00	Everett Goen	50.00
Edward L. Blanchette	50.00	John N. Grainger	50.00
Wilfred J. Blease	50.00	Kenneth Grant	50.00
William H. Boisvert	50.00	George F. Halbedel	50.00
Frederick J. Bourgeois	50.00	Mathew Harris	50.00
Edward Bush	50.00	James Hilton	50.00
Robert C. Butcher	50.00	Harold M. Hollingsworth	50.00
Estate of Ernest Butler	50.00	Robert R. Hulette	50.00
Charles Buttrick	50.00	Wilho Jokinen	50.00
J. Willard Buttrick, Sr.	50.00	Charles Kelley	50.00
Violet Buttrick	50.00	William J. King	50.00
Alfred Caouette	50.00	Roland C. Knight	50.00
Edward G. Capone	50.00	Roland Lacroix	50.00
Marcel Caron	50.00	William Ladue	50.00
Stanley J. Cebula	50.00	Fredrick Laframboise	50.00
Roland Chapin	50.00	Allan A. Lafreniere	50.00
Henry Charron	50.00	Bernice Lafreniere	50.00
Howard B. Clow	50.00	Norman Lafreniere	50.00
Philip Colburn	50.00	Robert A. Lafreniere	50.00
Edgar J. Comeau	50.00	Francis E. Larose	50.00
Russell R. Cook	50.00	Alderic Leblanc	50.00
Edward W. Dame	50.00	Mickey Lee	50.00
Joel P. Day	50.00	Yvon Leger	50.00
Robert Debettencourt	50.00	Gerald Little	50.00
Willard D. Depauw	50.00	Robert Livingston	50.00
Phillip Deprima	50.00	Roger A. Lizotte	50.00
Emile J. Desrosiers	50.00	George A. Lord	50.00
Francis E. Desrosiers	50.00	Richard Lortie	50.00
James F. Desrosiers	50.00	Andrew F. Mackey	50.00
Normand E. Desrosiers	50.00	Clark Mallory	50.00
Roland H. Desrosiers	50.00	Adelard Martin	50.00
Ernest B. Dickie	50.00	James McCuddy	50.00
Robert Drew	50.00	Robert Meiler	50.00
Joseph O. Duval	50.00	Donald Michaud	50.00
Joseph A. Duval, Jr.	50.00	Alan Miner	50.00
Michael E. Enright	50.00	Charles Moore	50.00
Fergus Ferreira	50.00	William J. Moore	50.00

Bruce E. Moran	50.00	Raymond Roby	50.00
Bayeux B. Morgan, Jr.	50.00	Maurice Ross	50.00
Estate of Herbert Moulton	50.00	John S. Rubery	50.00
George Neale	50.00	William K. Ryan	50.00
Ernest Newell	50.00	Margaret Seretto	50.00
David Newton	50.00	Norman Severens	50.00
Kenneth Overing	50.00	Leo Shea	50.00
Roland A. Packard	50.00	Victor Sherburda	50.00
Charles Paradis	50.00	Elizabeth Sivula	50.00
Maurice Paradis	700.00	John Sonietz	50.00
Robert Pariseau	50.00	Raymond St. Pierre	50.00
Bertrand Pelletier	50.00	John Stencavage	50.00
Gerard Pelletier	50.00	Michael Stevens	50.00
Laurent A. Pelletier	50.00	James J. Sullivan	50.00
Leon Pelletier	50.00	Wayne Sylvia	50.00
Robert Pelletier	50.00	Harold Taylor	50.00
Richard Phillips	50.00	Lionel Thibault	50.00
Arthur Pierce	50.00	Roland Thibault	50.00
Bert Pike	50.00	Romuald Thibault	50.00
Frank Pillsbury	50.00	Elizabeth Tolman	50.00
Arthur Plante	50.00	Vaughn Townsend	50.00
Yvette Poitras	50.00	Melvin Tuttle	50.00
James R. Pollock	50.00	Dennis Vachon	50.00
Virgil Rassier	50.00	Jenere Vaillancourt	50.00
Richard Rice	50.00	Ulderic Vaillancourt	50.00
Estate of Henry		Michael Walsh	50.00
Richardson	700.00	Edward White	50.00
Rose Alma Robichaud	50.00	Gerald R. Wiggin	50.00
Bernard F. Robida	50.00	Roger Wigglesworth	50.00
Marie Robinson	50.00	Edward Younie	50.00

POLICE DEPARTMENT

Summary

It is again that time of year when the Greenville Police Department takes the opportunity to report our activities and highlights of the year and, in addition, our plans for the upcoming year.

During the past year the Department has been involved in several thousand incidents, once again surpassing all previous years in number. Of these, approximately 400 ended up in court proceedings. This coming year the court will be under the jurisdiction of the State which will, undoubtedly, create an additional workload.

The training this past year consisted of our department putting on a certification school for part-time officers under the supervision of standards and training. Sgt. Chandler completed his academy training and is now a certified, full-time officer. He also has attended the Intoximeter 3000 School held in Concord and is also a certified operator. The State has removed the old Breathalyzer machine that was located at the station, due to the change in the law. They have not replaced this machine with the new Intoximeter 3000 as yet. Due to the lack of State funds, we do not see them replacing it in the foreseeable future. The State informed us we could purchase our own and they would take care of maintenance. However, I am working on a proposal for next year which would include the area towns to help contribute toward the purchase of the Intoximeter from which the area towns will benefit. We had several officers attend the new accident reporting school held in Amherst. Officer Pelletier attended Smith & Wesson Fire Arms School in Springfield, Massachusetts, receiving his fire arms instructor's certificate. We intend to do intensive interdepartment training this year.

This past year the school children came in to be fingerprinted. It was done in conjunction with the PTA and only the parents retain the prints. Any child who missed this is welcome to come in to the station and have it done.

There has been an increase in child abuse and sexual abuse. Therefore, in conjunction with the Rape Crisis Center, we are preparing a program which will be in the field of educating police officers, adult citizens, and, with permission of parents, will be offered to the children in the Greenville school. There will be additional information provided at a later date.

I would like to take this opportunity to thank the several businesses who saw the need for a surveillance camera and donated monies for the purchase of this equipment. The equipment enables

our officers to observe defendants who are detained in our cells. The equipment has already shown its effectiveness.

We have an article to be voted on, requesting a third full-time officer. I would like to take this opportunity to explain my reasons for this article. I am having a problem scheduling part-time officers due to the strain placed upon these people by the requirements of the new laws. Report writing, training, schooling, investigation work are just a few areas that I am discussing now. Due to the fact that they are part-time and, obviously, have to devote the majority of their time to their regular jobs, it makes it very difficult to schedule these officers weekend after weekend. The full-time man will not cure all of our problems but should ease the strain on my scheduling.

I have, at this time, the opportunity to hire a full-time officer who has completed his academy training, has most of his equipment and is willing to take the job, devoting full time to it, thus alleviating the expense of putting him through the academy. I feel this is an excellent opportunity for the Town.

Respectfully submitted,

ALLAN LaFRENIERE

TOWN OF GREENVILLE ANIMAL CONTROL OFFICER'S REPORT FOR 1983

1983 was a fair year in the control of animals. Most of the complaints handled by this department were for dogs continually barking late at night and unrestrained dogs. Ten unclaimed stray dogs were disposed of after being held for ten days. I would like to take this opportunity to remind the residents of Greenville that there is a leash law in the town, and it would be helpful if it were obeyed. There is also a law stating that dogs barking for long periods of time and/or late at night constitute a nuisance and owners of said dogs can be held liable. Cooperation in these matters will be very helpful and would materially reduce complaints and minimize problems in the animal control function.

Reminder: All dogs over the age of three months must be rabies vaccinated and licensed, beginning May 1 of each year.

PHILIP O. COLBURN, Animal Control Officer

GREENVILLE FIRE DEPARTMENT

1983 Annual Report

In 1983 the Greenville Fire Department responded to 45 calls.

The breakdown of these calls is as follows:

- 3 - Structure Fires
- 3 - Chimney Fires
- 2 - Automobile Fires
- 1 - Brush Fire
- 16 - Misc. Fires i.e. Gas Washdowns, Stove Fires, Smoke Investigations, etc.
- 14 - Mutual Aid Calls
- 6 - False Alarms

45 Total

Two of these calls were box alarms, one of which was a false alarm. There were 10 drills held this year.

In 1983 the fire department replaced the tank on the 1953 tanker. The new tank was taken off a similar truck which is owned by the state. This tank is in far better shape and is equipped with 9-6" dump valve which will aid in tanker shuttle operations. This was done at minimal cost to the town, as the tank was of no charge and the work was done by the members.

Also this year the fire department purchased a cascade system, this system is 9 series of large air bottles which enable us to refill the smaller bottles used by firefighters. The money for this system was raised by the members of the fire department.

Six more members of the fire department have passed their certification exam. The Greenville Fire Department now has 13 certified firefighters, two of which are certified instructors.

WALTER GENDRON, JR.
RANDY RHODES
LAWRENCE DUVAL

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District	City/Town
No. of Fires	779	80	1
No. of Acres	348	57	1/8

HOWARD B. CLOW, Forest Fire Warden

REPORT OF THE CHAMBERLIN FREE PUBLIC LIBRARY

The staff and the trustees of the Chamberlin Free Public Library would like to thank all the people who have donated either their time, books or money during the past year.

The library is a member of the Retired Senior Volunteer Program and during the past year, Barbara Lamb, Ruth Sillanpaa and Frances Worcester have faithfully donated their time and services. These women are residents of Greenville Falls. Volunteers are always welcome and needed at the library.

Storytime launched a successful fall season with Sue Hallowell and Linda Langille as volunteers. This program is open to Greenville children ages 4-6 and is held weekly.

Early in 1983, the Friends of the Library was formed. This is a small group, but under the leadership of Nancy Drogy and Helen Brow, they have raised money for the Children's Room.

As evidence of their invaluable support and assistance, we mention the following contributions:

- Donations towards new books

- May fair

- Purchase of filmstrips

- Quilt raffle

- Bake sale

- Purchase of records

- Sweater raffle

- Purchase of wooden puzzles

- Santa's kitchen Christmas sale

The Friends of the Chamberlin Public Library have launched a membership drive to recruit both active and inactive members. Dues are \$2.00 and \$5.00.

During the summer, the library participated in the Summer Youth Employment Program. Rachel Thibault was assigned to the library, and with her help, we were able to inventory the entire Adult Fiction collection.

The library continues to serve the children in Grades 1-4. Classes visit the library every two weeks for both recreational and curriculum support material.

Monthly film programs at Greenville Falls are another example of community service the library provides.

This year we are once again participating in the Tax Form Program sponsored by the Internal Revenue Service. Many tax forms and publications are available at the library.

The first Greenville Historical Calendar was printed in mid-December. The response to this fund-raising, sponsored by the

library trustees, has been excellent. An open meeting with the community will be held to plan the second Greenville Historical Calendar. There are a limited number of calendars available for purchase at the library.

Once again, the library will sponsor Candidates' Night. This is the sixth year that the voters will have an opportunity to meet and question the candidates about their viewpoints on various issues.

We look forward to seeing both old and new friends on Thursday, March 1, 1984 at 7:30 p.m. in the library at the Sixth Annual Candidates' Night.

Respectfully submitted,

DOROTHY T. TUTTLE, Librarian

**CHAMBERLIN FREE PUBLIC LIBRARY
TREASURER'S REPORT**

Year Ending December 31, 1983

Receipts:

Town Appropriation	\$22,180.00
Gifts	210.00
Non-Resident Fees	80.00
Lost Books	15.20
Book Sale	417.60
Fund Raising	185.00
Village Savings Bank - Interest	159.83
Sale of Typewriter	50.00
Copier Fund (equipment service and supplies)	325.46
Tax Form Sales	17.55

\$23,640.64

Marion L. Sawyer Legacy:

Balance January 1, 1983

1,026.65

\$24,667.29

Disbursements:

Library Salaries	11,009.88
Social Security - Library's Share	851.42
Social Security - Employees' Share	851.42
Federal Withholding	846.90
New England Telephone	449.65
Post Office Box Rent	26.00
Postage	80.00
Special Projects (calendars)	232.00
Supplies	438.65
Equipment	1,171.50
Binding	79.05
Hillstown Co-op Dues	100.00
Library Association Dues and Conferences	165.00
Librarian's Travel Expenses	500.00
Village Savings Bank Service Charge	12.60
Media	7,071.89

\$23,885.96

Marion L. Sawyer Legacy:	
Children's Records	200.00
	<hr/>
	\$24,085.96
Marion L. Sawyer Legacy:	
Balance as of January 1, 1984	581.33
	<hr/>
	\$24,667.29

Chamberlin Free Public Library Statistics - 1983

Circulation	
Adult Fiction	3,316
Adult Non-Fiction	1,748
Juvenile Fiction	5,839
Juvenile Non-Fiction	1,836
Magazines and Pamphlets	1,760
Records	653
Foreign Language Materials	26
Art Prints, Dulcimer, Puzzles	80
	<hr/>
	15,258
Borrowers served in 1983	
Adult	5,059
Juvenile	5,207
	<hr/>
	10,266
Borrowers registered in 1983	
Adult	121
Juvenile	60
	<hr/>
Total borrowers registered on file	1,318
Media added in 1983	
Adult	491
Juvenile	258
Adult Records	20
Juvenile Records	29
Books and Records discarded in 1983	
Adult	46
Juvenile	31
Records	5
	<hr/>
	82

Parks and Playground Committee Report - 1983

This year has seen many improvements in our program. Over 170 children received Red Cross Swimming Lessons. Our committee appointed Barbara Gerry, Pool Director and Jean McCafferey as assistant director. Kyle Carlson assisted as third lifeguard and groundskeeper.

We offered a program consisting of two sessions, each requiring four weeks of swimming lessons. We included an extra session this year for the benefit of the children who were unable to complete the first session due to various reasons. Many of the children took advantage of the two sessions and completed both.

Our new directors were a great asset to our community. Our swim team competed in many swim meets and finished the year with many first, second and third place ribbons. Barbara and Jean organized a bicycle trip to Sheldon Bridge and a day trip to Mt. Monadnock. They also kept the children busy with other sports events. The summer activities ended with a slide presentation and awards day.

Our field was in constant use by the Little League, Mascenic Girls Softball, Minor League, and several local men's softball teams. Once again, we hosted the Ouellette Tournament. The ball-field was reseeded in the fall.

Maureen Lizotte and Raymond Desrosiers joined our committee last spring.

Coordinating efforts are still in progress with the school district on construction of the Multi Purpose Play Area.

We would like to thank various town departments and townspeople for their support and cooperation during the past year.

Respectfully submitted,

JAMES BERNIER, Chairman
CHARLES BUTTRICK, Co-chairman
RICHARD WALLACE
KATHLEEN VALLIERE
MAUREEN LIZOTTE
RAYMOND DESROSIER, Alternate

REPORT OF THE GREENVILLE PLANNING BOARD FOR THE YEAR 1983

The Greenville Planning Board functions as the Town's authority for reviewing proposed subdivisions, non-residential development, and individual building permit requests to ensure each meets the requirements of current Town regulations and ordinances. The Board is also responsible for the planning and administration in support of orderly growth and development within the Town.

For 1983, the Planning Board reviewed requests for three subdivisions, 26 building permits, and three plot plans for recording. All three subdivisions were approved, as were the plot plans.

Of the 26 building permits, 24 were approved, one was not approved because of insufficient lot size, and one was referred to the Board of Selectmen for their action. Of the approved permits, three were for new homes, ten for residential renovations, seven for miscellaneous barns and sheds, three for conversions to apartments, and one for expansion of an existing industrial operation.

Other business transacted included renewed efforts towards completing the Town's Master Plan. The Planning Board should be finalizing the Master Plan during 1984.

All members of the Planning Board attended the eighth Annual Municipal Law Lecture Series. The purpose of the series was to update Town Officials in the numerous changes to state mandated regulations for zoning and ordinances.

The Planning Board voted to discontinue the review of Building Permits for the Board of Selectmen, effective December 1983. The review and approval/disapproval of Building Permits now reverts back to the Board of Selectmen. This decision was made because of the lack of cooperation from the Board of Selectmen in responding to the Planning Board's repeated requests for action.

The Planning Board thanks all who attended the Board's hearings and meetings in 1983, and encourages all to attend the meetings in 1984. All Planning Board meetings are open to the public and everyone is welcome to attend. The Planning Board meets the third Thursday of each month at 7:30 p.m. in the Court Room of the Town Hall

Respectfully submitted,

ROBERT TAFT, Chairman

MEL TUTTLE, Secretary

MARK GAUVIN

JIM HARTLEY

BRUCE BUTTRICK

THE SOUHEGAN VALLEY AMBULANCE SERVICE ANNUAL REPORT

The Souhegan Valley Ambulance Service, Inc. continues to provide efficient professional quality service to the communities of Greenville, Mason, New Ipswich and Temple. This service is possible only through the dedication of our well-trained Driver/Attendants, all of whom are volunteers. Almost all of these volunteers are now Nationally Registered Emergency Medical Technicians-Ambulance; several are undergoing training toward the higher grade of EMT-Intermediate. Many have also undergone advanced training in, for example, EOA (Esophageal Obdurator Airway) and MAST (Medical Anti-Shock Trousers). Attendants are typically on all night call about seven (7) times each month. There exists a continuing need for volunteers able to answer calls during the daytime. Any resident of the four (4) town area interested in joining the Service are encouraged to contact any attendant or member of the Board of Directors.

In 1983 the Service replaced the older ambulance with a new vehicle comprised of a new chassis, cab, and engine coupled with a completely rebuilt ambulance module meeting the latest government specifications. The net price of this unit after trade-in of the old ambulance was about \$28,000.00. In contrast, a completely new ambulance of comparable quality lists at over \$50,000.00. This new vehicle was paid for entirely out of the capital reserve fund. We now have two (2) ambulances in excellent condition; moreover, they are almost identical which is of substantial help to attendants under the pressure of emergency situations.

The subject of non-emergency transfers, such as between hospitals, from hospital to home, from hospital to nursing home, or for hospital out-patient appointments has frequently been a source of misunderstanding. The use of the ambulance for these types of situations severely handicaps the Service for possible emergencies, particularly in view of the fact that fewer attendants are available during the work day. The Board of Directors, therefore, has adopted the policy that The Souhegan Valley Ambulance Service will no longer be responsible for non-emergency transfers. Emergency transfers and transfers designated as urgent by a physician will continue to be made.

The Service has also curtailed on-site standby coverage to private functions; the ambulance will, of course, continue to be available on call for any medical emergencies at such functions. Community-sponsored functions will be covered as before.

The Souhegan Valley Ambulance Service continued to operate

at no expense to the individual requiring emergency ambulance service. The projected annual per capita cost for 1984 to the four (4) communities is \$3.85, which represents a substantial decrease over previous years.

The Board of Directors

The Souhegan Valley Ambulance Service, Inc.

Financial Report for 1983

OPERATING FUND

Balance: January 1, 1983		\$ 9,029.93
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Receipts: New Ipswich	\$10,166.58	
Greenville	8,502.30	
Mason	3,151.68	
Temple	2,801.94	
	<hr/>	24,622.50

Total		<hr/> \$33,652.43
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Expenditures:

Vehicles - Gas and Oil	1,553.16	
Repairs	1,946.48	
Communications	1,417.11	
Ambulance Supplies	1,517.01	
Training and Drivers' Expenses	2,208.16	
Insurance (incl. vehicles)	6,257.00	
Office Services	1,039.00	
Office Expenses	217.41	
Miscellaneous Expense	277.84	
	<hr/>	16,433.17

Total		<hr/> 16,433.17
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Subtotal		<hr/> 17,219.26
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Transferred to Capital Reserve		8,400.00
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Balance: December 31, 1983		<hr/> \$ 8,819.26
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CAPITAL RESERVE

Balance: December 31, 1983		\$15,474.39
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MARRIAGES OF GREENVILLE RESIDENTS
Registered in the Town of Greenville
For the Year Ending December 31, 1983

Date and Place	Names	Place of Residence
February 18	David A. Hooker	Greenville
Mason	Kim M. Rosensteel	Greenville
March 26	Theodore G. Lord	Greenville
Greenville	Tina M. Boucher	Greenville
April 9	Leonard R. Bickford	Greenville
Greenville	Margaret D. Bedell	Greenville
May 7	Edward V. Watkins	Rindge
Greenville	Althea F. Raymond	Greenville
May 21	Ross C. Thoms	Greenville
Greenville	Goldie Sanford	Greenville
May 21	Kevin P. Rousseau	Greenville
Mason	Cindy L. McCreery	Greenville
June 17	William M. Stacy III	Greenville
Greenville	Mary J. Roy	Greenville
June 18	George P. LaCroix	Greenville
Greenville	Karleen M. Thibault	Greenville
July 2	Ronald L. Veilleux	Ashby, Mass.
Greenville	Jacqueline M. Hullette	Greenville
July 9	Peter R. Cullinane	Temple
Greenville	Ginnette C. Desrosiers	Greenville
July 9	Norman R. Knight	Greenville
Greenville	Lise H. Bourgault	Greenville
July 9	Daniel G. Jalbert	St. Pamphile, Canada
Greenville	Sandra M. Bourgault	Greenville
July 16	Robert W. Belanger	Greenville
Rindge	Cheryl A. O'Farrell	Greenville
July 16	Lawrence M. Duval	Greenville
Wilton	Gloria J. Simons	Greenville
August 8	Kenneth H. Whitney	Wilton
Greenville	Alice A. Miracle	Greenville
August 20	Bruce M. Garcia	Hatborough, Penna.
Greenville	Audrey Lynn Schuren	Greenville
August 20	Coleman W. Whayne	Greenville
Greenville	Susanne S. Miller	Greenville
August 25	David F. Rokes	Greenville
Greenville	Edith H. Brown	Greenville
September 3	Michael A. Heath	Greenville
Mason	Lucretia M. Nichols	Greenville
September 16	Hans G. Besendorfer	Greenville
Greenville	Margaret G. Besendorfer	Greenville
October 1	John R. Wolfe	Greenville
Greenville	Arnell J. Hinkle	Greenville
October 8	Edward J. Desautels	Nashua
Greenville	Martine M. Comeau	Greenville
October 14	Thomas M. Reed	Greenville

Greenville
October 14
Greenville
October 15
Greenville
October 15
Greenville
November 5
Greenville

Cheryl A. Pelletier
Richard R. Trempe
Kimberly J. Harmon
Marcel R. Alix
Lynn M. Gilbert
Earl E. Hicks
Henrike Kroeker
Pamphile S. Bourgault
Lisa J. Corthell

Greenville
Greenville
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Greenville

Deaths Registered in the Town of Greenville For the Year Ending December 31, 1983

Date and Place	Name	Parents
January 7 Peterborough	Eleanor Arnold	Thomas Bewley Laura Creighton
January 22 Peterborough	Albert St. Pierre	Auguste St. Pierre Rosalie Boudreau
January 29 Peterborough	Yvonne Fortin	Eusebe Desrosiers Hermine Caron
February 9 Arlington, Mass.	Elsie M. Porter	Eli Surette Louise Boudreau
March 10 Manchester	Arthur P. Bernier	Joseph Bernier Marie Chouinard
March 27 Worcester, Mass.	Edward C. Capone	Alfred J. Capone Ida Roma
May 5 Nashua	Armand J. Duval	Charles Duval Berthe Predier
May 10 Manchester	Everett E. Goen	Ernest Goen Louise Arlin
August 8 Peterborough	Vernon W. Dane	Henry Bundy Nattie F. Hodgkins
October 1 Peterborough	Renald E. Fortier	Joseph Fortier Elmina Begin
October 10 Greenville	Albert E. St. Pierre	Dominique St. Pierre Philomine Bourgault
November 19 Greenville	Lyndsey McCuddy	John R. McCuddy Linda L. Lord
December 2 Milford	Mildred Maria Haines	
December 8 Greenville	William G. LaPierre	Henry H. LaPierre Annie Turgeon
December 24 Peterborough	Jeannette M. Wheeler	Aurele Jean Marie L. Thibault
December 25 Peterborough	John W. Buttrick	Sidney H. Buttrick Elizabeth Swan
December 25 Peterborough	Philias J. Vaillancourt	Joseph Vaillancourt Emma Charrois

Burials in Pleasant St. Cemetery - 1983

Date	Name	Residence
May 7	Arthur P. Bernier	Greenville
May 7	Eleanor Arnold	Greenville
May 25	Elizabeth H. Davis	St. Petersburg, Fla.
August 11	Vernon W. Dane	Greenville
November 11	Edmund K. Fournier	Greenville

Births Registered in the Town of Greenville For the Year Ending December 31, 1983

Date	Place	Name of Child	Father	Maiden Name of Mother
1982				
Sept. 30	Greenville	Emmett Farrow Stroh	Kurt Stroh	Deborah Lynn Griffith
1983				
Jan. 1	Peterborough	Rachel May Hartley	James A. Hartley	Janice Vianne LaPierre
Jan. 3	Nashua	Heather Maria Aldrich	Steven C. Aldrich	Cheryl Ann Bernard
Jan. 3	Peterborough	Emily Jill McCreery	George R. McCreery	Ellen Jayne Blease
Jan. 4	Nashua	Maria Elisabeth Stapanon	Michael J. Stapanon	Loni Marie Billings
Jan. 8	Fitchburg	Amanda Lee Schofield	Tommie L. Schofield	Tamera Jane Graham
Feb. 8	Peterborough	Samuel Douglas Faller	William G. Faller	Katherine Hale Jones
Feb. 16	Nashua	Katherine Elizabeth Schimke	Douglas E. Schimke	Ellen Marie Morrison
Mar. 22	Greenville	Benjamin Duncan Crosby	Randall E. Crosby	Christine Fay Stickney
Mar. 22	Nashua	Jeremy Alan Wilcox	Rohn A. Wilcox	Dawn Lynne Florence
Apr. 11	Peterborough	Adam Matthew Steele	Matthew D. Steele	Jane Marie Clark
May 16	Peterborough	Marissa Lauren Richards	Edwin A. Richards	Jackee Marissa Smith
May 22	Peterborough	Christopher James Lashua	Burton E. Lashua III	Nancy Maria Halbedel
May 23	Peterborough	Brian Craig Litchfield	Mark H. Litchfield	Kimberly Sue Butler
June 2	Peterborough	Kristen Marie Fortier	Paul R. Fortier	Sheryl Ann Booth
June 10	Peterborough	Jill Lynn Nunemaker	Edward C. Nunemaker	Cheryl Ann Moore
June 11	Peterborough	James Richard McCreery	Arthur B. McCreery	Mary Frances Elliot
June 13	Peterborough	Luke Michael Bouley	Marc P. Bouley	Laura Jean Lashua
June 25	Peterborough	Justin Basil Howard Coco	Jan W. Coco	Marcia Jean Elander
July 6	Peterborough	Abigail Jean Adams	Brian F. Adams	Laura Jean Hackett
July 20	Peterborough	Amanda Marie Berthelette	Gerald M. Berthelette	Susan Mary McNulty
Aug. 1	Leominster	Heather Amanda Paquin	Brian A. Paquin	Tina Ann Hamel
Aug. 2	Nashua	Bethany Faith Beausoleil	Richard H. Beausoleil	Cheryl Ann Lawrence
Aug. 4	Peterborough	Jonathan Lee Bouley	Jean L. Bouley	Ann Maria Lashua
Aug. 18	Peterborough	Benjamin Leo Page	John L. Page	Albertina Susan Searles
Sept. 16	Peterborough	Douglas Bruce Morrison	Bruce R. Morrison	Colleen Alice Card
Sept. 19	Nashua	Sean Michael Comeau	Edgar J. Comeau, Jr.	Rachel Susan Robinson
Oct. 12	Fitchburg	Jerid Patrick Day	Joel P. Day	Lesley-Ann Dodge
Oct. 15	Greenville	Scott Alexander MacPhee	Timothy J. Leach	Joan Beverly MacPhee
Oct. 25	Nashua	Frederick James Martin IV	Frederick J. Martin III	Janet Lorraine Mosher
Dec. 12	Peterborough	Jamie Gilles Pelletier	Gilles Claude Pelletier	Elaine Marie Comeau

ANNUAL REPORTS

of the

Mascenic Regional
School District

for the

Year Ending June 30, 1983

MASCENIC REGIONAL SCHOOL DISTRICT

School District Officers

		Term Expires
Moderator	Mr. John Preston	March 1984
Clerk	Mrs. Lynne Way	March 1984
Treasurer	Mrs. Judith Willard	June 1984
Auditors	Ms. Deborah S. Downey	March 1984
	Mr. Thomas Weldon	March 1984

School Board Members

Chairman	Mr. George W. Doonan	March 1985
Co-Chairman:	Mr. Joseph Cartwright	March 1986
Members	Mrs. Charlene Gavin	March 1986
	Mrs. Susan Thibault	March 1984
	Mr. Earl Somero	March 1984
	Mrs. Johanna Reilly	March 1985
	Mr. David Barry	March 1985

Superintendent of Schools

Mr. Vincent J. Franco

State of New Hampshire

For Election of Officers on March 13, 1984

To the inhabitants of the Mascenic Regional School District,
qualified to vote in Mascenic Regional School District Affairs:

**You are hereby notified to meet
on the thirteenth day of March 1984**

GREENVILLE VOTERS at the Fire Station in Greenville at 10:00
o'clock in the forenoon,

MASON VOTERS at the Mason Town Hall in Mason at 2 o'clock
in the afternoon,

NEW IPSWICH VOTERS at the Appleton Elementary School in
New Ipswich at 10:00 o'clock in the forenoon.

To vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) Members of the School Board, by ballot, one
(1) from the town of Greenville, and one (1) from the town of
New Ipswich, each member so chosen to serve a term of three (3)
years.
3. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will open for balloting at designated hours above and will
not close before 6:00 p.m. in Greenville, 7:00 p.m. in Mason and
7:00 p.m. in New Ipswich.

Given under our Hands at said New Ipswich this thirteenth day
of February 1984

CARLENE GAVIN
GEORGE W. DOONAN
JOSEPH CARTWRIGHT
SUSAN R. THIBAUT
EARL R. SOMERO
DAVID BARRY
School Board

State of New Hampshire

MASCENIC REGIONAL SCHOOL DISTRICT WARRANT

For Annual District Meeting on March 7, 1984

To the inhabitants of the Mascenic Regional School District in the towns of Greenville, Mason, and New Ipswich in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Mascenic Regional School in said District on Wednesday, the seventh day of March 1984, at seven (7:00 p.m.) o'clock in the evening to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Fire Station in Greenville, the Mason Town Hall in Mason, and the Appleton Elementary School in New Ipswich, beginning at Ten O'Clock in the morning on Tuesday, March 13, 1984.

4. To see if the District will vote to authorize the School Board to convey to the Town of Greenville an easement to construct, maintain and repair an underground sewer pipeline which passes under land in Greenville acquired from the heirs of Stanley Pucko, or take any other action in relation thereto.

5. To see if the District will vote to authorize the School Board to execute an agreement with the Town of Greenville which provides "cross easements" relative to the use of the driveway and parking areas which pass primarily over the Taft Memorial Field and partially over lands of the District acquired from Juliette Lambert and the heirs of Stanley Pucko, or take any other action in relation thereto.

6. To see if the District will vote to raise and appropriate the sum of Twenty-two thousand dollars (\$22,000.00) or some other sum of money for the construction of two elementary classrooms and other buildings modifications at Appleton School in the Town of New Ipswich or to take any other action relative thereto.

7. To see if the District will vote to raise and appropriate the sum of Five thousand dollars (\$5,000.00) to supplement available school building funds of Twenty-four thousand dollars (\$24,000.00) for a total project of Twenty-nine thousand dollars (\$29,000.00) for the development of the Mascenic School Athletic Field Project and to authorize the School Board to make application for, and to accept, and to expend federal Land and Water

Conservation Fund, grant funds, or other federal or state funds, which may be available for this project, to reduce the cost to the District.

8. To see if the District will vote to raise and appropriate the sum of Twenty-three thousand seven hundred and fifty dollars (\$23,750.00) or some other sum of money for the installation of gymnasium lights at Appleton School, the purchase of wrestling mats for Mascenic School and the repair of the gymnasium floor at Mascenic School, or take any action relative thereto.

9. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

10. To see if the District will vote to authorize the School Board to make application for and to accept in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies and to expend the same for such projects as may designate.

11. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations for the District.

12. To transact any other business that may legally come before this meeting.

Given under our hands at said New Ipswich this thirteenth day of February 1984.

CARLENE GAVIN
GEORGE W. DOONAN
JOSEPH CARTWRIGHT
SUSAN R. THIBAUT
EARL R. SOMERO
DAVID BERRY
School Board

Mascenic Regional School District
SCHOOL BOARD BUDGET FOR 1984 - 1985

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimate 1984-85
1-1000	Instruction			
1-1100	Reg. Programs			
1100-112	Teacher Sal. & Benefits	\$ 894,087.53	\$1,006,475.00	\$1,108,737.00
1100-440	Equip. Rep. & Maint.	4,752.57	6,092.00	5,251.00
610	Desk Supplies	37,177.88	37,575.00	36,298.00
611	Paper Supplies	13,159.79	14,945.00	14,830.00
612	Tests	1,573.60	1,778.00	1,729.00
630	Textbooks	14,166.66	22,920.00	36,718.00
631	Workbooks	13,231.91	15,188.00	15,445.00
741	Add'l. Equipment	8,313.90	6,157.00	13,571.00
742	Repl. Equipment	4,929.25	3,177.00	2,717.00
890	Miscellaneous			60.00
	Total	\$ 97,305.56	\$ 107,832.00	\$ 126,619.00
1110-114	Aide Sal. & Benefits	\$ 20,835.40	\$ 18,096.00	\$ 14,633.00
1220-122	Subs. Sal. & Benefits	16,498.24	21,838.00	21,802.00
1130-122	Homebound Sal. & Ben.	461.43	656.00	654.00
Total Regular Programs		\$1,029,188.16	\$1,154,897.00	\$1,272,445.00
1-1200	Special Education Programs			
1200-112	Sp. Ed. Teacher Sal. & Ben.	\$ 67,956.78	\$ 92,176.00	\$ 84,184.00
1200-440	Equip. Repairs & Maint.	49.53		
610	Desk Supplies	925.79	1,047.00	270.00
611	Paper Supplies	33.45	13.00	200.00
612	Tests		119.00	
630	Textbooks	688.38	879.00	1,000.00
631	Workbooks	524.57	535.00	945.00
741	Add'l Equipment			261.00
890	Miscellaneous	32.92		
	Total	\$ 2,254.64	\$ 2,593.00	\$ 2,676.00
1201-115	Sp. Ed. Aides Sal. & Ben.	\$.00	\$.00	\$ 14,633.00
1210-111	Sp. Ed. Coord., Sal. & Ben.	.00	.00	14,400.00
1210-531	Telephone			600.00
532	Postage			345.00
550	Printing			100.00
580	Travel			600.00
610	Office Supplies			625.00
810	Dues			28.00
890	Miscellaneous			250.00
	Total	\$.00	\$.00	\$ 2,548.00
1211-117	Sp. Ed. Sec'y Sal. & Ben.	\$	\$	\$ 4,522.00
1230-330	Sp. Ed. Services	4,251.38	.00	18,803.00
1290-560	Sp. Ed. Tuition	178,717.21	142,311.00	120,481.00
Total Special Ed. Programs		\$ 253,180.01	\$ 237,080.00	\$ 262,247.00

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimate 1984-85
1-1300	Voc. Ed. Programs			
1300-561	Voc. Ed. Tuition	\$ 1,845.00	\$ 2,750.00	\$ 4,200.00
Total Voc. Ed. Program		\$ 1,845.00	\$ 2,750.00	\$ 4,200.00
1-1410	Other Instr'l Programs			
1410-112	Concur. Sal. & Ben.	\$ 9,034.98	\$ 10,750.00	\$ 16,191.00
1410-330	Physicals	\$ 434.00	\$ 862.00	\$ 210.00
440	Equip. Rep. & Maint.			33.00
590	Purchased Services	6,370.00	7,781.00	7,702.00
610	Supplies	2,391.18	2,252.00	2,827.00
741	Add'l Equipment	350.30	2,187.00	3,160.00
742	Repl. Equipment	5,414.88	2,283.00	3,717.00
810	Dues		300.00	300.00
890	Miscellaneous		200.00	360.00
Total		\$ 14,960.36	\$ 15,865.00	\$ 18,309.00
1490-310	Driver Education	\$ 4,150.00	\$ 3,000.00	\$ 5,000.00
Total Co-Curricula Activities		\$ 29,145.34	\$ 29,615.00	\$ 39,500.00
1-2000	Support Services			
1-2120	Guidance Services			
2120-113	Guidance Sal. & Ben.	\$ 33,241.33	\$ 34,454.00	\$ 39,350.00
2120-370	Testing	464.39	2,552.00	3,380.00
610	Supplies	66.18	360.00	500.00
612	Tests	839.48	865.00	1,150.00
890	Miscellaneous		80.00	
Total		\$ 1,370.05	\$ 3,857.00	\$ 5,030.00
Total Guidance Services		\$ 34,611.38	\$ 38,311.00	\$ 44,380.00
1-2130	Health Services			
2134-113	Nurses' Sal. & Ben.	\$ 27,356.26	\$ 29,227.00	\$ 32,080.00
2134-330	Academic Physicals	770.00	1,900.00	1,246.00
440	Equip. Rep. & Maint.		150.00	
520	Bond	77.50	106.00	53.00
580	Travel	500.00	500.00	500.00
610	Supplies	474.91	952.00	968.00
741	Add'l Equipment		213.00	1,032.00
890	Miscellaneous	227.55	25.00	230.00
Total		\$ 2,049.96	\$ 3,846.00	\$ 4,029.00
Total Health Services		\$ 29,406.22	\$ 33,073.00	\$ 36,109.00
1-2150	Speech Services			
2152-112	Speech Sal. & Ben.	\$ 7,315.64	\$ 10,935.00	\$ 19,745.00

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimate 1984-85
2152-440	Equip. Rep. & Maint.	48.00	132.00	50.00
610	Supplies	59.40	300.00	300.00
612	Tests	20.45		75.00
631	Workbooks	89.91		150.00
Total		\$ 217.76	\$ 432.00	\$ 575.00
Total Speech Services		\$ 7,533.40	\$ 11,367.00	\$ 20,320.00
1-2210	Improvement of Inst'l Staff			
2210-270	Course Reimbursement	\$	\$	\$ 4,000.00
290	Staff Development	7,195.64	8,000.00	4,000.00
320	Accountability	-4,701.25	2,200.00	2,500.00
610	Curriculum Supplies	161.12	200.00	200.00
640	Prof. Books & Subsc.		297.00	310.00
Total Improvement of Inst'l Staff		\$ 2,655.51	\$ 10,697.00	\$ 11,010.00
1-2220	Ed. Media Services			
2222-113	Librarian Sal. & Ben.	\$ 21,179.06	\$ 17,662.00	\$ 19,348.00
2222-440	Equip. Rep. & Maint.	1,090.67	1,250.00	1,275.00
610	Supplies	259.79	282.00	350.00
630	Library Books	3,600.12	4,459.00	6,912.00
640	Magazines & Periodicals	894.45	996.00	1,300.00
Total		\$ 5,845.03	\$ 6,987.00	\$ 9,837.00
2223-453	Rental of Films	\$ 207.48	\$ 1,000.00	\$ 1,075.00
610	AV Supplies	2,013.17	2,744.00	3,332.00
741	AV Add'l Equipment	19.50	669.00	880.00
742	AV Repl. Equipment	800.00	363.00	535.00
Total		\$ 3,040.15	\$ 4,776.00	\$ 5,822.00
Total Ed. Media Services		\$ 30,064.24	\$ 29,425.00	\$ 35,007.00
1-2300	School Board Services			
2310-370	Census Enumerator	\$ 300.00	\$ 300.00	\$ 300.00
380	School Board Members	750.00	750.00	750.00
380	Clerk	400.00	400.00	400.00
382	Treasurer	500.00	600.00	600.00
383	Supv. & Ballot Clerks	378.00	350.00	350.00
384	Moderator	30.00	30.00	30.00
385	Auditors	150.00	150.00	150.00
390	Legal Fees	1,889.59	500.00	4,000.00
520	Treasurer's Bond	194.00	357.00	375.00
521	S.B. Liability Ins.		900.00	835.00
532	Postage	400.00	200.00	400.00
610	Supplies	531.11	1,200.00	1,000.00
810	Dues	635.00	590.00	1,180.00

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimated 1984-85
890	Miscellaneous	1,715.54	1,800.00	1,800.00
	Total	\$ 7,873.24	\$ 8,127.00	\$ 12,170.00
2320-351	School Adm. Unit Exp.	\$ 63,230.23	\$ 57,720.00	\$ 57,720.00
Total School Board Services		\$ 71,103.47	\$ 65,847.00	\$ 69,890.00
1-2400	Office of the Principal			
2410-111	Principal Sal. & Ben.	\$ 86,627.03	\$ 90,748.00	\$ 97,106.00
2410-440	Equip. Rep. & Maint.	1,156.25	1,777.00	1,665.00
531	Telephone	9,372.75	8,327.00	11,000.00
532	Postage	370.11	1,050.00	1,200.00
550	Printing	187.00	1,100.00	1,150.00
580	Travel	1,930.00	1,400.00	1,500.00
610	Office Supplies	2,765.17	2,130.00	3,250.00
741	Add'l Equipment		80.00	
2410-742	Repl. Equipment	238.15	7,000.00	950.00
810	Dues	985.00	1,075.00	1,075.00
890	Miscellaneous	505.39	500.00	3,140.00
	Total	\$ 17,509.82	\$ 24,439.00	\$ 24,930.00
2411-115	Secret'y Sal. & Ben.	\$ 28,796.09	\$ 33,196.00	\$ 35,258.00
2490-890	Graduation Expenses	615.01	600.00	600.00
Total Office of the Principal		\$ 133,547.95	\$ 148,983.00	\$ 157,894.00
1-2540	Operation & Maint. of Plant			
2540-117	Custodial Sal. & Ben.	\$ 82,720.58	\$ 86,013.00	\$ 95,047.00
2540-431	Trash Removal	3,058.00	3,083.00	3,266.00
432	Snow Removal	2,720.00	3,000.00	3,000.00
440	Equip. Rep. & Maint.	1,045.02	950.00	900.00
441	Maint. of Grounds	13,222.70	2,750.00	5,750.00
442	Bldg. Repairs & Maint.	55,730.31	26,275.00	28,495.00
520	Bldg. Insurance	8,512.45	12,333.00	9,726.00
610	Custodial Supplies	14,162.86	16,747.00	19,395.00
651	Gas	89.04	150.00	150.00
652	Heating Oil	43,410.68	62,535.00	52,000.00
653	Electricity	41,222.45	47,853.00	48,500.00
655	Outdoor Lighting	311.00	349.00	350.00
656	Water	240.00	240.00	240.00
657	Sewer	240.00	240.00	240.00
741	Add'l Equipment		1,583.00	9,950.00
742	Repl. Equipment	18,863.28	4,961.00	4,391.00
890	Miscellaneous	16,211.44		
	Total	\$ 219,039.23	\$ 183,049.00	\$ 186,353.00
Total Operation & Maint. of Plant		\$ 301,759.81	\$ 269,062.00	\$ 281,400.00

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimated 1984-85
1-2550	Pupil Transportation			
2552-510	Student Transportation	\$ 128,892.52	\$ 134,700.00	\$ 176,316.00
2553-511	Sp. Ed. Transportation	66,274.55	73,595.00	41,579.00
2554-510	Field Trip Transp.	116.00	200.00	200.00
2555-510	Athletic Trip Transp.	5,832.43	5,400.00	9,883.00
2559-519	Voc. Ed. Transp.		2,246.00	12,000.00
Total Pupil Transportation		\$ 201,115.50	\$ 216,141.00	\$ 239,978.00
1-2600	Managerial Support Services			
2620-270	Curriculum Development	\$	\$ 4,500.00	\$ 4,000.00
330	Sp. Ed. Consortium	19,338.00	20,885.00	
	Total	\$ 19,338.00	\$ 25,385.00	\$ 4,000.00
2639-580	Travel & Conferences	\$ 260.00	\$ 600.00	\$ 1,200.00
Total Managerial Support Services		\$ 19,598.00	\$ 25,985.00	\$ 5,200.00
1-2900	Other Support Service			
2900-224	Retirees Retirement	\$ 4,245.05	\$ 4,245.00	\$ 1,345.00
226	Accrued Liability	686.77	671.00	671.00
Total Other Support Services		\$ 4,931.82	\$ 4,916.00	\$ 2,016.00
1-4000	Facilities Acquisitions & Construction Services			
4200-710	Sites	\$ 15,453.41	\$	\$ 1.00
4500-451	Rental of Land & Bldgs.	6,000.00	9,000.00	
4600-460	Building Construction		750,001.00	1.00
Total Fac. Acq. & Const. Services		\$ 21,453.41	\$ 759,001.00	\$ 2.00
1-7000	Fund Transfers			
7000-890	Federal Funds	\$ 11,536.10	\$	\$
Total Fund Transfers		\$ 11,536.10	\$.00	\$.00
9-5100	Debt Services			
5100-830	Principal of Debt	\$ 102,500.00	\$ 102,500.00	\$ 187,500.00
840	Interest on Debt	23,363.75	44,519.19	67,219.00
Total Debt Service		\$ 125,863.75	\$ 147,019.19	\$ 254,719.00
Grand Total Amount Required to Meet School Boards' Budget Deficit Spending Balance on Hand 6-30-83		\$2,308,539.07	\$3,184,169.19	\$2,736,317.00
Grand Total		\$2,299,890.61	\$3,234,169.19	\$2,736,317.00
Minus Warrant Articles			750,000.00	
Total			\$2,484,169.19	\$2,736,317.00

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimated 1984-85
Receipts		Actual 1982-83	Estimate 1983-84	Estimate 1984-85
1000	Unreserved Fund Balance	\$ 11,790.04	\$.00	\$.00
1100	Revenue from Local Sources			
1100	Taxes			
1121	Current Appropriation	\$1,969,942.99	\$	\$
1122	Deficit Appropriation	50,000.00		
	Total	\$2,019,942.99	\$.00	\$.00
1300	Tuition			
1310	Regular	\$ 1,361.00	\$.00	\$.00
1500	Earnings on Investments			
1510	Bank Interest	5,391.08	6,000.00	7,500.00
1900	Other Local Receipts			
1910	Rentals	3,036.00	2,500.00	2,500.00
1920	Trust Funds	1,950.49	1,950.00	1,950.00
1990	Other	3.00		
	Total	\$ 4,989.49	\$ 4,450.00	\$ 4,450.00
Total Local Revenue		\$2,031,684.56	\$ 10,450.00	\$ 11,950.00
3000	Revenue from State Sources			
3100	Unrestricted Grants-in-Aid			
3110	Foundation Aid	\$ 97,400.52	\$ 19,630.24	\$ 66,554.00
3120	Sweepstakes	18,525.17	19,086.43	19,969.00
	Total	\$ 115,925.69	\$ 38,716.67	\$ 86,523.00
3200	Restricted Grants-in-Aid			
3210	School Building Aid	\$ 46,125.00	\$ 42,083.95	\$ 84,375.00
3230	Driver Education	5,150.00	3,000.00	5,000.00
3240	Handicapped Aid	75,100.93	105,696.90	80,475.00
3290	Refugee Aid	129.50		
	Total	\$ 126,505.43	\$ 150,780.85	\$ 169,850.00
Total State Revenue		\$ 242,431.12	\$ 189,497.52	\$ 256,373.00
4000	Revenue from Federal Sources			
4400	Restricted Grants-in-Aid thru State			
4420	Block Grants	\$ 9,090.32	\$	\$
4440	Voc. Ed. Transportation	2,773.36		3,154.00
4470	Handicapped Programs			18,000.00
Total Federal Revenue		\$ 11,863.68	\$.00	\$ 21,154.00
5000	Other Revenue Sources			
5100	Sale of Notes & Bonds			
5110	Principal on Bonds	\$	\$ 750,000.00	\$
5200	Fund Transfers			

Receipts		Actual 1982-83	Estimate 1983-84	Estimate 1984-85
5220	From Capital Proj. Fund	434.25		
5300	Comp. for Loss of Fixed Assets			
5310	Insurance Recovery	1,686.96		
Total Other Revenue		\$ 2,121.21	\$ 750,000.00	\$.00
Grand Total Receipts		\$2,299,890.61	\$ 949,947.52	\$ 289,477.00
Grand Total Amount Required to Meet School Boards' Budget			\$3,234,169.19	\$2,736,317.00
Total Estimated Receipts			949,947.52	289,477.00
Total Assessment			\$2,284,221.67	\$2,446,840.00

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1983

RECEIPTS

1000 Revenue from Local Sources	
1100 Taxes	
1121 Current Appropriation	\$1,969,942.99
1122 Deficit Appropriation	50,000.00
1300 Tuition	
1300 Pupils, Parents and Other Sources	1,361.00
1500 Earnings on Investments	
1510 Interest on Investments	5,391.08
1900 Other Revenue from Local Sources	
1910 Rentals	3,036.00
1920 Contributions from Private Sources	1,950.49
1990 Other	3.00
3000 Revenue from State Sources	
3100 Unrestricted Grants-In-Aid	
3110 Foundation Aid	97,400.52
3120 Sweepstakes	18,525.17
3200 Restricted Grants-In-Aid	
3210 School Building Aid	46,125.00
3222 Transportation	2,773.36
3230 Driver Education	5,150.00
3240 Handicapped Aid	75,100.93
3290 Other	129.50
4300 Restricted Grants-in-Aid	
from Federal Government	776.72
4400 Restricted Grants-In-Aid thru State	8,313.60
5000 Other Revenue Sources	
5200 Transfer from Other Funds	
5220 Transfer from Federal Project Fund	434.25
5300 Comp. for Loss of Fixed Assets	
5310 Insurance Recovery - Sold Assets	1,686.96
Grand Total Receipts	<hr/> \$2,288,100.57
Cash on Hand June 30, 1982	- 11,790.04
	<hr/> \$2,299,890.61

EXPENDITURES

1000 Instruction

1100	Regular Education Programs	
100	Teacher Salaries	\$ 793,311.30
200	Benefits	100,776.23
400	Purchased Services	4,752.57
600	Supplies	79,309.84
700	Property	13,243.15
1110	Teacher Aide Program	
100	Teacher Aide Salaries	19,366.56
200	Benefits	1,468.84
1120	Substitutes	
100	Substitute Salaries	15,268.84
200	Benefits	1,229.40
1130	Homebound	
100	Salaries	435.04
200	Benefits	26.39
1200	Special Education Program	
100	Salaries	59,296.00
200	Benefits	8,660.78
400	Equipment Repair and Maintenance	49.53
600	Supplies	2,172.19
800	Miscellaneous	32.92
1230	Special Education Services	
300	Psychological Testing and Therapy	4,251.38
1290	Tuition	
561	Public In-State	82,455.45
562	Out-of-State	25,470.94
569	Private	70,790.82
1300	Vocational Education Programs	
500	Tuition	1,845.00
1400	Other Instructional Programs	
100	Salaries	8,200.00
200	Benefits	834.98
300	Physicals	434.00
500	Purchased Services	6,370.00
600	Supplies	2,391.18
700	Property	5,765.18
1490	310 Driver Education	5,150.00
	2100 Supporting Services - Pupil	
2120	Guidance Services	
100	Salaries	30,606.47
200	Benefits	2,634.86

	300 Purchased Services - Testing	464.39
	600 Supplies	905.66
2130	Health Services	
	330 Academic Physicals	770.00
	100 Nurses Salaries	24,448.00
	200 Benefits	2,908.26
	500 Bond/Travel	577.50
	800/600 Supplies/Miscellaneous	702.46
2150	Speech Services	
	100 Salaries	6,441.90
	200 Benefits	873.74
	400/600 Repairs, Supplies	217.76
	2200 Supporting Services - Instructional	
2210	Improvement of Instruction	
	290 Staff Development	7,195.64
	320 Accountability	-4,701.25
	610 Curriculum Supplies	161.12
2220	Educational Media	
	100 Salaries	18,723.74
	200 Benefits	2,455.32
	400 Purchased Services - Maintenance	1,090.67
	600 Supplies	4,754.36
2223	400 Rental of Films	207.48
	600 Audio-Visual Supplies	2,013.17
	700 Additional Equipment & Replacement Equip.	819.50
	2300 Supporting Services - General Administration	
2310	School Board Services	
	300 District Officers	4,397.59
	500 Purchased Services	594.00
	600 Supplies	531.11
	800 Other	2,350.54
2320	Office of the Superintendent	
	300 School Administrative Unit Expenses	63,230.23
	2400 Supporting Services - School Administration	
2410	Office of the Principal	
	100 Principal Salaries	76,940.56
	200 Benefits	9,686.47
	400 Purchased Services - Maintenance	1,156.25
	500 Telephone, Postage, Printing, Travel	11,859.86
	600 Supplies	2,765.17
	700 Property	238.15
	800 Other - Dues	1,490.39
2411	Secretarial	
	100 Secretarial Salaries	26,632.08

200	Benefits	2,164.01
2490	Other	
890	Graduation Expenses	615.01
	2500 Supporting Services - Business	
2540	Operation and Maintenance of Plant	
100	Salaries	72,206.41
200	Benefits	10,514.17
430	Purchased Services - Trash/Snow Removal	5,778.00
440	Purchased Services - Maintenance	69,998.03
500	Insurance	8,512.45
600	Supplies & Utilities	99,676.03
700	Equipment	18,863.28
890	Miscellaneous	16,211.44
2550	Pupil Transportation	
510	Purchased Services - Contractual	128,892.52
511	Special Education	66,274.55
2554	510 Field Trip & Athletic	5,948.43
	2600 Supporting Services - Managerial	
2620	300 Special Education Consortium	19,338.00
2630	500 Travel and Conferences	260.00
	2900 Supporting Services - Other	
224	Retirees' Retirement	4,245.05
226	Accrued Liability	686.77
	4000 Facilities Acquisition & Construction Services	
4200	710 Sites	15,453.41
4500	451 Rental of Land & Buildings	6,000.00
	5000 Debt Service	
5100	830 Principal of Debt	102,500.00
	840 Interest on Debt	23,363.75
	6000 Fund Transfers	
6510	880 School Lunch - Dist. Funds	00.00
	7000 Refunds of Expenditures	
	890 In-Out Items	11,536.10
Total Expenditures		\$2,308,539.07
Unreserved Fund Balance June 30, 1983		-8,648.46
Grand Total Net Expenditures		\$2,299,890.61

**Statement of Analysis of Changes in Fund Equity
For the Year Ending June 30, 1983**

	General	Federal Projects	Capital Projects	Food Service
1. Fund Equity - July 1, 1982	\$ 9,344.26	\$ 2,445.78	\$21,055.89	\$13,729.97
Additions:				
2. Revenue	2,278,576.00	9,090.32	2,444.29	45,136.28
From Federal Fund	434.25			
Total Available	<u>\$2,278,576.00</u>	<u>\$ 9,090.32</u>	<u>\$ 2,444.29</u>	<u>\$45,136.28</u>
Deletions:				
3. Expenditures	<u>2,297,002.97</u>	<u>11,536.10</u>	<u>00.00</u>	<u>41,809.10</u>
Fund Equity - June 30, 1983	\$ -8,648.46	\$ 00.00	\$23,500.18	\$17,057.15

**SCHEDULE OF NOTES AND BONDS
June 30, 1983**

Bonds/Notes Outstanding - July 1982	\$380,000.00	\$135,000.00
Issued During Year	00.00	00.00
Retired During Year	80,000.00	22,500.00
Bonds/Notes Outstanding - June 30, 1983	<u>\$300,000.00</u>	<u>\$112,500.00</u>

BALANCE SHEET**June 30, 1983****ASSETS**

100 Cash on Hand June 30, 1983	\$12,686.85
130 Interfund Receivables	434.25
140 Intergovernmental Receivables	9,630.43
<hr/>	
Total Assets	\$22,751.53

LIABILITIES AND FUND EQUITY

400 Interfund Payables	\$ 00.00
420 Other Payables	
2553-512 Connell Auto Leasing	820.00
1290-569 Crotched Mtn. Rehab.	2,302.00
1290-562 Fitchburg Center	1,281.70
1100-630 Holt, Rinehart & Winston	322.92
2310-890 Monadnock Ledger	6.00
2120-612 Psychological Corp.	432.57
2540-610 Seaman's Supply	268.50
1100-631 South Western Pub.	205.50
1100-610 Taft Business Machines	559.50
1410-742 Gallagher's Sport Ctr.	23.25
1410-610 Gallagher's Sport Ctr.	13.00
4200-710 Hamilton Engineering	3,300.00
2540-442 D. Alix Construction	8,079.60
1290-561 Sandra R. Small	136.00
1100-610 Kendall Hunt Pub.	79.60
2540-441 Riverside Paving	12,000.00
1410-742 Sports Imports	1,090.00
2553-511 Gary Johnson	400.00
1100-610 Lambert Co.	79.85
<hr/>	
Total Liabilities	\$31,399.99
Unreserved Fund Balance	-8,648.46
<hr/>	
Total Liabilities & Fund Equity	\$22,751.53

BALANCE SHEET - FEDERAL PROJECTS

June 30, 1983

ASSETS

100	Cash on Hand June 30, 1983		\$ 00.00
140	Intergovernmental Receivables	\$434.25	
		<hr/>	
	Total Receivable		\$ 0.00
			<hr/>
	Total Assets		\$434.25

LIABILITIES AND FUND EQUITY

Current Liabilities:

400	Interfund Payables	\$434.25	
		<hr/>	
	Reserved for Encumbrances		\$ 00.00
	Reserved for Special Purposes		00.00
			<hr/>
	Total Liabilities and Fund Equity		\$434.25

BALANCE SHEET - CAPITAL PROJECTS

June 30, 1983

ASSETS

100	Cash on Hand June 30, 1983	\$23,500.18
	Total Receivable	00.00
		<hr/>
	Total Assets	\$23,500.18

LIABILITIES AND FUND EQUITY

	Current Liabilities	\$ 00.00
	Reserved for Special Purposes	23,500.18
		<hr/>
	Total Liabilities and Fund Equity	\$23,500.18

Mascenic Regional School District
STATUS OF SCHOOL NOTES AND BONDS

10 Year Note	\$225,000	5.1% per annum
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Date	Principal	Interest
1- 1-84		\$2,295.00
7- 1-84	22,500.00	2,295.00
1- 1-85		1,721.25
7- 1-85	22,500.00	1,721.25
1- 1-86		1,147.50
7- 1-86	22,500.00	1,147.50

10 Year Note	\$562,500.00	7.9% per annum
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Date	Principal	Interest
1-15-84		\$19,286.18
7-15-84	62,500.00	20,787.50
7-15-85		19,006.25
7-15-85	60,000.00	19,006.25
1-15-86		17,146.25
7-15-86	55,000.00	17,146.25
1-15-87		15,303.75
7-15-87	55,000.00	15,303.75
1-15-88		13,323.75
7-15-88	55,000.00	13,323.75
1-15-89		11,275.00
7-15-89	55,000.00	11,275.00
1-15-90		9,157.50
7-15-90	55,000.00	9,157.50
1-15-91		6,971.25
7-15-91	55,000.00	6,971.25
1-15-92		4,716.25
7-15-92	55,000.00	4,716.25
1-15-93		2,392.50
7-15-93	55,000.00	2,392.50

10 Year Note	\$187,500.00	8.2% per annum
Date	Principal	Interest
1-15-84		\$ 6,576.78
7-15-84	\$22,500.00	7,088.75
1-15-85		6,447.50
7-15-85	20,000.00	6,447.50
1-15-86		5,827.50
7-15-86	20,000.00	5,827.50
1-15-87		5,157.50
7-15-87	20,000.00	5,157.50
1-15-88		4,437.50
7-15-88	20,000.00	4,437.50
1-15-89		3,667.50
7-15-89	20,000.00	3,667.50
1-15-90		2,847.50
7-15-90	20,000.00	2,847.50
1-15-91		2,002.50
7-15-91	15,000.00	2,002.50
1-15-92		1,350.00
7-15-92	15,000.00	1,350.00
1-15-93		682.50
7-15-93	15,000.00	682.50

**Schedule of Bond Interest and Principal
Payable at:**

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Massachusetts

Name: Mascenic Regional School District
New Hampshire

Description of Issue: School Bonds

Amount: \$750,000 Rate: 4.375% Dated: May 1, 1968

Due: \$40,000 on May 1 of each year 1969/85 inclusive
\$40,000 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer
Mascenic Regional School District
New Ipswich, New Hampshire 03071

Date	Interest	Principal
5-1-84	\$3,281.25	\$40,000.00
11-1-84	2,406.25	
5-1-85	2,406.25	40,000.00
11-1-85	1,531.25	
5-1-86	1,531.25	35,000.00
11-1-86	765.52	
5-1-87	765.52	35,000.00

**Schedule of Bond Interest and Principal
Payable at:**

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Massachusetts

Name: Mascenic Regional School District
New Hampshire

Description of Issue: School Bonds

Amount: \$750,000 Rate: 4.06% Dated: May 1, 1968

Due: \$40,000 on May 1 of each year 1969/85 inclusive
\$35,000 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer
Mascenic Regional School District
New Ipswich, New Hampshire 03071

Date	Interest	Principal
5-1-84	\$3,450.00	\$40,000.00
11-1-84	2,530.00	
5-1-85	2,530.00	40,000.00
11-1-85	1,610.00	
5-1-86	1,610.00	35,000.00
11-1-86	805.00	
5-1-86	805.00	35,000.00

REPORT OF THE SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1982 to June 30, 1983

Cash on Hand July 1, 1982	\$ 25,893.07
Received from Selectmen	\$2,019,942.99
Current Appropriation	1,969,942.99
Deficit Appropriation	50,000.00
Revenue from State Sources	257,259.49
Revenue from Federal Sources	13,083.34
Received from Tuitions	1,361.00
Received from Trust Funds	1,950.49
Received from All Other Sources	35,587.35

Total Receipts	2,329,184.66
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Total Amount Available for Fiscal Year	\$2,355,077.73
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Less School Board Orders Paid	2,342,390.88
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Balance on Hand June 30, 1983	\$ 12,686.85
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July 12, 1983 Judith T. Willard, Treasurer

BUILDING BUDGET

Cash on Hand July 1, 1982	\$ 21,055.89
Received from All Other Sources	2,444.29

Total Amount Available for Fiscal Year	\$ 23,500.18
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Balance on Hand June 30, 1983	\$ 23,500.18
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July 5, 1983 Judith T. Willard, Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of the Mascenic Regional Area of which the above is a true summary for the fiscal year ending June 30, 1983 and find them correct in all respects.

DEBORAH S. DOWNEY

THOMAS WELDON

September 20, 1983

SCHOOL ADMINISTRATIVE UNIT'S EXPENSES

Budgeted	\$106,103.00
Returned	00.00
Balance	\$106,103.00
Mascenic's Share	\$ 57,720.03

**MASCENIC REGIONAL SCHOOL DISTRICT
LUNCH PROGRAMS 1982-1983**

	Mason Public	New Ipswich Central
RECEIPTS		
July 1, 1982 Balance	\$2,226.53	\$ 3,068.58
Reimbursement 81/82	379.00	965.00
Reimbursement 82/83	1,798.00	5,426.00
Balance of State Funds 81/82	282.00	564.00
Lunch Sales 82/83		
Children	3,737.60	10,726.20
Adults	378.00	254.00
Milk Sales 82/83		
Children	841.40	3,852.80
Adults	00.00	56.80
Interest Credit	131.93	226.93
Miscellaneous	2.50	00.00
	<hr/>	<hr/>
	\$7,550.43	\$22,071.73
EXPENSES		
Food	\$1,723.83	\$ 4,095.85
Milk	1,427.63	5,183.81
Labor	3,731.88	9,726.89
Expendables	199.89	399.57
Utilities	00.00	565.23
Salary	149.28	273.37
	<hr/>	<hr/>
	\$7,232.51	\$20,244.72
July 1, 1983 Balance	\$2,544.45	\$ 4,895.59

**MASCENIC REGIONAL SCHOOL DISTRICT
MILK PROGRAM 1982-1983**

	Appleton Elementary	Greenville Public	Greenville Sacred Heart
RECEIPTS			
July 1, 1982 Balance	\$1,266.86	\$ 594.06	\$1,023.00
Reimb. 81/82	381.00	148.00	154.00
Reimb. 82/83	1,862.00	697.00	777.00
Milk Sales	1,407.11	460.94	652.95
Interest Credit	89.23	38.94	63.72
Miscellaneous	3.50	00.00	00.00
	<hr/>	<hr/>	<hr/>
	\$3,742.84	\$1,344.88	\$1,647.67

EXPENSES

Milk Payments	\$3,014.63	\$1,101.85	\$1,310.31
Salary	35.00	35.00	35.00
FICA	2.34	2.34	2.35
	<hr/>	<hr/>	<hr/>
	\$3,051.97	\$1,139.19	\$1,347.66
July 1, 1983 Balance	\$1,957.73	\$ 799.75	\$1,323.01

**MASCENIC REGIONAL SCHOOL DISTRICT
MILK PROGRAM/SNACK BAR 1982-1983**

RECEIPTS

July 1, 1982 Balance	\$3,258.94
Reimbursement 81/82	244.00
Reimbursement 82/83	3,210.00
Milk Sales	2,933.79
Ice Cream Sales	1,329.26
Orange Juice Sales	322.80
Interest Credit	163.88
Miscellaneous	100.00
	<hr/>
	\$8,303.73
July 1, 1983 Balance	\$2,769.62

EXPENSES

Milk Payments	\$5,528.36
Ice Cream Payments	972.75
Orange Juice Payments	257.20
Labor	1,957.92
Salary	72.00
FICA	4.82
	<hr/>
	\$8,793.05

**STATISTICS FOR SCHOOL YEAR ENDING
JUNE 30, 1983**

		Average Membership	Average Attendance	Percent of Attendance
Greenville	R-4	134.7	128.2	95.2%
Mason	R-4	56.2	53.1	94.5%
New Ipswich				
Central	R-4	204.3	192.2	94.1%
Appleton				
Elementary	5&6	185.8	175.9	94.6%
Mascenic				
Regional	7-8	167.4	157.7	94.3%
	9-12	292.0	268.0	91.7%

Attending School Elsewhere
(Based on Census Taken 9-1-83)

	Parochial Out of District	Private Out of District
Greenville	8	6
Mason	0	6
New Ipswich	17	35

Census Report for Greenville, Mason, New Ipswich
September 1, 1983
(Ages 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	277	253	530
Mason	160	116	276
New Ipswich	483	432	915
Total	920	801	1,721

SUPERINTENDENT'S REPORT

Mascenic Regional School District

It is indeed a pleasure to submit this report on the 1982-83 school year.

The school year began with a student enrollment of one thousand thirty-seven students (1,037); four hundred sixty-two (462) secondary and five hundred seventy-five (575) elementary.

Several new teachers joined the staff. At the elementary level, Sandra Perfito was assigned to Sacred Heart Public, Mary Buzard was assigned to Appleton and Philip Lauriet was appointed Music Teacher. At the secondary level, Beverly Goolbis was appointed to a newly created counseling position, David Hunt and Bennett Nicholson assumed duties in the English department, Margaret LaPointe was appointed for science, Karna Secker took a part-time position in the mathematics area, and Dorothy Shattuck joined the Home Economics staff.

Edward Martin assumed duties as District Principal and was joined at the secondary level by Associate Principal Michael Connolly. Geraldine Nelson moved from elementary secretary to serve at Mascenic School, while Mildred Henault moved from Central School to take Mrs. Nelson's position at Appleton.

The new district administration joined the staff in re-examining all aspects of the educational program and began to develop plans to improve several programs.

A school bus transportation study was completed and implemented in October which resulted in separate busing of elementary and secondary students.

A computer program was instituted at Mascenic and Appleton Schools with the help of Federal Block Grant funds.

The staff began a series of curriculum presentations to the School Board which served to increase communication and understanding in this important area.

The School Board joined the other three school districts in the School Administration Unit in developing an alternative to participation in the Regional Special Education Consortium. The result was the creation of a Special Education Department housed at Greenville School and designed to improve special education programs and services for handicapped youngsters.

A Building Committee worked diligently throughout the year on plans for a new elementary school in Greenville. The thorough work of the Committee was rewarded at the March School District meeting with an overwhelming vote in favor of constructing a \$750,000 facility in Greenville at the site of the Greenville Public

School. In addition to this historic action, a very well-attended District Meeting approved the budget presented by the School Board, as well as an additional appropriation of \$50,000 for excess special education costs for 1982-1983.

The March elections brought the election of Charlene Gavin to replace Constance Chartrand from Mason and the re-election of Joseph Cartwright as School Board member from New Ipswich. George Doonan was re-elected by the Board to serve a third term as chairman.

The school year ended with a beautiful graduation ceremony, during which fifty-nine (59) young men and women received well-earned high school diplomas. For those young people who come after them, we shall continue our efforts to improve the schools. With the dedication of the staff, the cooperation of the students and their parents, and the support of the communities which we served, all of us look forward to the opportunities that the future will offer to achieve the goals of the Mascenic District Schools.

Please indicate in the space provided if you are interested in serving as an appointee on any town committee or other function. Please list in order of preference.

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Name

Address

Tel.

TOWN OF GREENVILLE

GREENVILLE, NH 03048